

California State Controller's Office - Data For LAFCO Fee Calculations

List includes only independent special districts  
Total Intergovernmental Revenues includes Federal,  
State, and Other Intergovernmental Agencies

Source: Special Districts Annual Report, Fiscal Year 2004-05

| Principal County | Independent Special District Name   | Activity                                   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Alameda          | Alameda - Contra Costa Transit Financing Corporation  | Financing or Constructing Facilities       |                               |                                   | 989,536                                 | 0                                 |
| Alameda          | Alameda County Abandoned Vehicle Abatement Authority  | Governmental Services                      |                               |                                   | 1,225,942                               | 1,223,248                         |
| Alameda          | Alameda County Mosquito Abatement District  | Pest Control                               |                               |                                   | 2,054,166                               | 16,294                            |
| Alameda          | Alameda County Schools Insurance Group  | Self Insurance                             |                               |                                   | 84,520,906                              | 0                                 |
| Alameda          | Alameda County Waste Management Authority and Source Reduction Recycling Board                  | Waste Disposal Enterprise                  | 15,611,202                    | 698,525                           |   | 0                                 |
| Alameda          | Alameda County Water District   | Water Enterprise                           | 52,276,363                    | 6,079,565                         |   | -1,587,604                        |
| Alameda          | Alameda Sewer Improvement Financing Corporation   | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Alameda          | Alameda-Contra Costa Transit District   | Transit Enterprise                         | 282,102,967                   |                                   |   | 172,521,589                       |
| Alameda          | Associated Community Action Program   | Local and Regional Planning or Development |                               |                                   | 561,371                                 | 559,119                           |
| Alameda          | Bay Area Clean Water Agencies   | Water Enterprise                           | 1,921,423                     | 44,688                            |   | 0                                 |
| Alameda          | Bay Area Housing Authority Risk Management Agency   | Self Insurance                             |                               |                                   | 3,718,629                               | 0                                 |
| Alameda          | Bay Area Library and Information System   | Library Services                           |                               |                                   | 1,044,352                               | 192,031                           |
| Alameda          | Bay Area Schools Insurance Cooperative  | Self Insurance                             |                               |                                   | 3,032,573                               | 0                                 |
| Alameda          | Bay Cities Joint Powers Insurance Authority   | Self Insurance                             |                               |                                   | 9,006,507                               | 0                                 |
| Alameda          | California Housing Authority Risk Management Agency   | Self Insurance                             |                               |                                   | 3,102,413                               | 0                                 |
| Alameda          | California Joint Powers Risk Management Authority   | Self Insurance                             |                               |                                   | 19,659,350                              | 0                                 |
| Alameda          | Castro Valley Sanitary District (Alameda)   | Waste Disposal Enterprise                  | 3,729,911                     | 1,376,751                         |   | 5,595                             |
| Alameda          | City of Albany Public Facilities Financing Authority  | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Alameda          | Dublin San Ramon Service District   | Waste Disposal Enterprise                  | 26,286,693                    | 2,768,850                         |   | 0                                 |
| Alameda          | Dublin San Ramon Service District   | Water Enterprise                           | 24,130,314                    | 5,233,195                         |   | 0                                 |
| Alameda          | Dublin San Ramon Services District/East Bay Municipal Utility District Recycled Water Authority | Water Enterprise                           | -                             | 4,371,882                         |   | 4,333,456                         |
| Alameda          | East Bay - Delta Housing and Finance Agency   | Governmental Services                      |                               |                                   | 316,957                                 | 0                                 |
| Alameda          | East Bay - Delta Housing and Finance Agency   | Self Insurance                             |                               |                                   | -                                       | 0                                 |
| Alameda          | East Bay Dischargers Authority  | Waste Disposal Enterprise                  | 2,481,314                     | 859,065                           |   | 407,629                           |
| Alameda          | East Bay Municipal Utility District   | Electric Enterprise                        | 7,031,000                     | -                                 |   | 0                                 |
| Alameda          | East Bay Municipal Utility District   | Waste Disposal Enterprise                  | 42,244,000                    | 9,868,000                         |   | 0                                 |
| Alameda          | East Bay Municipal Utility District   | Water Enterprise                           | 248,631,000                   | 13,871,000                        |   | 0                                 |
| Alameda          | East Bay Municipal Utility District   | Fire Protection                            |                               |                                   | 18,266,000                              | 256,000                           |
| Alameda          | East Bay Municipal Utility District   | Flood Control and Water Conservation       |                               |                                   | 14,747,000                              | 90,000                            |
| Alameda          | East Bay Municipal Utility District   | Recreation and Park                        |                               |                                   | 1,237,000                               | 0                                 |
| Alameda          | East Bay Regional Park District   | Fire Protection                            |                               |                                   | 2,343,330                               | 29,633                            |
| Alameda          | East Bay Regional Park District   | Police Protection and Personal Safety      |                               |                                   | 11,616,484                              | 213,799                           |
| Alameda          | East Bay Regional Park District   | Recreation and Park                        |                               |                                   | 69,947,083                              | 933,392                           |
| Alameda          | East Bay Schools Insurance Group  | Self Insurance                             |                               |                                   | 3,001,394                               | 0                                 |

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| Alameda          | Eden Township Hospital District                                     | Health                               |                               |                                   | 2,698,508                               | 0                                 |
| Alameda          | Emeryville Public Financing Authority                               | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Alameda          | Fairview Fire Protection District                                   | Fire Protection                      |                               |                                   | 2,234,885                               | 24,293                            |
| Alameda          | Fremont Family Resources Center Corporation                         | Governmental Services                |                               |                                   | 63,266                                  | 0                                 |
| Alameda          | Fremont Social Services Financing Authority                         | Financing or Constructing Facilities |                               |                                   | 53,012                                  | 0                                 |
| Alameda          | Governments of Livermore Financing Authority                        | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Alameda          | Hayward Area Recreation and Park District                           | Recreation and Park                  |                               |                                   | 22,497,415                              | 133,329                           |
| Alameda          | Hayward Area Recreation and Park District                           | Self Insurance                       |                               |                                   | -                                       | 0                                 |
| Alameda          | Hayward Public Financing Authority                                  | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Alameda          | Hayward School Financing Corporation                                | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Alameda          | Housing Authority Risk Retention Pool                               | Self Insurance                       |                               |                                   | 5,624,718                               | 0                                 |
| Alameda          | Livermore Area Recreation and Park District                         | Recreation and Park                  |                               |                                   | 17,253,738                              | 65,012                            |
| Alameda          | Livermore Capital Projects Financing Authority                      | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Alameda          | Livermore-Amador Valley Transit Authority                           | Transit Enterprise                   | 9,261,059                     |                                   |   | 7,438,617                         |
| Alameda          | Livermore-Amador Valley Transit Authority - Specialized Service     | Transit Enterprise                   | 985,126                       |                                   |   | 875,902                           |
| Alameda          | Livermore-Amador Valley Water Management Agency                     | Waste Disposal Enterprise            | 10,350,176                    | 1,435,562                         |   | 0                                 |
| Alameda          | Newark Unified School District School Building Corporation          | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Alameda          | Newark Unified School District School Building Corporation No. 2    | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Alameda          | Oakland-Alameda County Coliseum Authority                           | Financing or Constructing Facilities |                               |                                   | 39,788,831                              | 19,300,000                        |
| Alameda          | Oro Loma Sanitary District (Alameda)                                | Waste Disposal Enterprise            | 15,329,566                    | 1,493,038                         |   | 78,672                            |
| Alameda          | San Francisco Bay Area Rapid Transit District                       | Transit Enterprise                   | 503,635,637                   |                                   |   | 15,608,657                        |
| Alameda          | San Francisco Bay Area Rapid Transit District - Specialized Service | Transit Enterprise                   | 2,000,634                     |                                   |   | 1,459,331                         |
| Alameda          | Southern Alameda County Geographic Information System Authority     | Governmental Services                |                               |                                   | 92,952                                  | 0                                 |
| Alameda          | Tri-City Waste Disposal Authority                                   | Waste Disposal Enterprise            | -                             | 2,154                             |   | 0                                 |
| Alameda          | Union Sanitary District (Alameda)                                   | Waste Disposal Enterprise            | 31,863,067                    | 4,491,039                         |   | 0                                 |
| Alameda          | Zone 7 Water Agency   | Water Enterprise                     | 21,841,237                    | 45,411,425                        |   | 0                                 |
| Alameda          | Zone 7 Water Agency   | Flood Control and Water Conservation |                               |                                   | 11,130,369                              | 85,804                            |
| Alpine           | Alpine Resource Conservation District                               | Resource Conservation                |                               |                                   | 2,116                                   | 0                                 |
| Alpine           | Bear Valley Water District  | Waste Disposal Enterprise            | 504,299                       | 8,333                             |   | 0                                 |
| Alpine           | Kirkwood Meadows Public Utilities District                          | Waste Disposal Enterprise            | 855,964                       | 376,430                           |   | 5,922                             |
| Alpine           | Kirkwood Meadows Public Utilities District                          | Water Enterprise                     | 271,933                       | 67,402                            |   | 2,139                             |
| Alpine           | Kirkwood Meadows Public Utilities District                          | Fire Protection                      |                               |                                   | 494,449                                 | 19,115                            |
| Alpine           | Kirkwood Meadows Public Utilities District                          | Pest Control                         |                               |                                   | 7,878                                   | 0                                 |
| Alpine           | Kirkwood Meadows Public Utilities District                          | Recreation and Park                  |                               |                                   | 857                                     | 0                                 |
| Alpine           | Markleeville Public Utility District                                | Waste Disposal Enterprise            | 45,748                        | 1,096                             |   | 0                                 |
| Amador           | Amador Regional Sanitation District                                 | Waste Disposal Enterprise            | 176,456                       | 13,578                            |   | 0                                 |
| Amador           | Amador Regional Transit System                                      | Transit Enterprise                   | 906,925                       |                                   |   | 660,622                           |
| Amador           | Amador Resource Conservation District                               | Resource Conservation                |                               |                                   | 186,885                                 | 0                                 |
| Amador           | Amador Water Agency   | Water Enterprise                     | 6,208,566                     | 3,991,354                         |   | 2,888,422                         |
| Amador           | Amador-Tuolumne Community Action Agency                             | Governmental Services                |                               |                                   | 7,024,464                               | 4,890,211                         |

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| Amador           | Central Sierra Economic Development District        | Local and Regional Planning or Development       |                               |                                   | 74,667                                  | 56,000                            |
| Amador           | Central Sierra Planning Council                     | Local and Regional Planning or Development       |                               |                                   | 307,240                                 | 132,881                           |
| Amador           | Drytown County Water District                       | Water Enterprise                                 | 28,044                        | 8,994                             |   | 206                               |
| Amador           | Ione Memorial District                              | Memorial   |                               |                                   | 53,507                                  | 884                               |
| Amador           | Jackson Valley Fire Protection District             | Fire Protection                                  |                               |                                   | 351,595                                 | 200,115                           |
| Amador           | Jackson Valley Irrigation District                  | Water Enterprise                                 | 197,353                       | 119,960                           |   | 67                                |
| Amador           | Lockwood Fire Protection District                   | Fire Protection                                  |                               |                                   | 240,528                                 | 103,506                           |
| Amador           | Pine Acres Community Services District              | Streets and Roads - Construction and Maintenance |                               |                                   | 37,440                                  | 0                                 |
| Amador           | Pine Grove Community Services District              | Water Enterprise                                 | 272,107                       | 3,418                             |   | 0                                 |
| Amador           | Rabb Park Community Services District               | Water Enterprise                                 | 51,825                        | 124                               |   | 0                                 |
| Amador           | Ranch House Estates Community Services District     | Streets and Roads - Construction and Maintenance |                               |                                   | 4,236                                   | 0                                 |
| Amador           | Ridgewood Acres Community Services District         | Water Enterprise                                 | -                             | 3                                 |   | 0                                 |
| Amador           | Ridgewood Acres Community Services District         | Streets and Roads - Construction and Maintenance |                               |                                   | 3,095                                   | 0                                 |
| Amador           | River Pines Public Utility District                 | Waste Disposal Enterprise                        | 137,998                       | 2,081                             |   | 0                                 |
| Amador           | River Pines Public Utility District                 | Water Enterprise                                 | 144,842                       | 7,686                             |   | 226                               |
| Amador           | Sunset Heights Community Services District          | Water Enterprise                                 | 20,472                        | 903                               |   | 0                                 |
| Amador           | Sunset Heights Community Services District          | Streets and Roads - Construction and Maintenance |                               |                                   | 4,900                                   | 0                                 |
| Amador           | Sutter Creek Fire Protection District               | Fire Protection                                  |                               |                                   | 199,548                                 | 2,753                             |
| Amador           | Township No. 2 Cemetery District                    | Cemetery   |                               |                                   | 61,310                                  | 1,067                             |
| Amador           | Volcano Community Services District                 | Water Enterprise                                 | 34,562                        | 11,716                            |   | 3,515                             |
| Amador           | Willow Springs Water District                       | Water Enterprise                                 | -                             | 5                                 |   | 0                                 |
| Butte            | Bangor Cemetery District                            | Cemetery   |                               |                                   | 5,080                                   | 89                                |
| Butte            | Berry Creek Community Services District             | Water Enterprise                                 | 24,790                        | 19                                |   | 0                                 |
| Butte            | Berry Creek Community Services District             | Streets and Roads - Construction and Maintenance |                               |                                   | 14,450                                  | 0                                 |
| Butte            | Biggs-West Gridley Water District                   | Water Enterprise                                 | 807,975                       | 15,204                            |   | 0                                 |
| Butte            | Butte County Mosquito and Vector Control District   | Pest Control                                     |                               |                                   | 1,981,831                               | 262,110                           |
| Butte            | Butte Creek Drainage District (Butte)               | Drainage and Drainage Maintenance                |                               |                                   | 10,315                                  | 114                               |
| Butte            | Butte School Districts Self-Funded Medical Benefits | Self Insurance                                   |                               |                                   | 47,878,454                              | 0                                 |
| Butte            | Butte Water District                                | Water Enterprise                                 | 508,889                       | 20,902                            |   | 0                                 |
| Butte            | Buzztail Community Services District                | Water Enterprise                                 | 31,376                        | 28,066                            |   | 0                                 |
| Butte            | Chico Area Recreation and Park District             | Recreation and Park                              |                               |                                   | 4,530,167                               | 818,981                           |
| Butte            | Drainage District No. 1 (Butte)                     | Drainage and Drainage Maintenance                |                               |                                   | 85,806                                  | 324                               |
| Butte            | Drainage District No. 100 (Butte)                   | Drainage and Drainage Maintenance                |                               |                                   | 204,673                                 | 1,607                             |
| Butte            | Drainage District No. 2 (Butte)                     | Drainage and Drainage Maintenance                |                               |                                   | 4,354                                   | 25                                |
| Butte            | Drainage District No. 200 (Butte)                   | Drainage and Drainage Maintenance                |                               |                                   | 11,373                                  | 244                               |
| Butte            | Durham Irrigation District                          | Water Enterprise                                 | 136,370                       | 108                               |   | 0                                 |
| Butte            | Durham Mosquito Abatement District                  | Pest Control                                     |                               |                                   | 109,234                                 | 1,247                             |
| Butte            | Durham Recreation and Park District                 | Recreation and Park                              |                               |                                   | 617,282                                 | 76,246                            |
| Butte            | El Medio Fire Protection District                   | Fire Protection                                  |                               |                                   | 546,657                                 | 189,402                           |

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| Butte            | Feather River Recreation and Park District            | Recreation and Park                              |                               |                                   | 3,162,839                               | 1,680,031                         |
| Butte            | Flood Control Maintenance Area No. 13                 | Flood Control and Water Conservation             |                               |                                   | 201,276                                 | 0                                 |
| Butte            | Flood Control Maintenance Area No. 5                  | Flood Control and Water Conservation             |                               |                                   | 268,854                                 | 0                                 |
| Butte            | Flood Control Maintenance Area No. 7                  | Flood Control and Water Conservation             |                               |                                   | 98,028                                  | 0                                 |
| Butte            | Gridley-Biggs Cemetery District                       | Cemetery   |                               |                                   | 552,962                                 | 3,013                             |
| Butte            | Kimshew Cemetery District                             | Cemetery   |                               |                                   | 89,212                                  | 1,152                             |
| Butte            | Lake Madrone Water District                           | Water Enterprise                                 | 97,850                        | 75,167                            |   | 7,780                             |
| Butte            | Lake Oroville Area Public Utility District            | Waste Disposal Enterprise                        | 734,988                       | 884,565                           |   | 27,786                            |
| Butte            | North Valley Schools Insurance Group                  | Self Insurance                                   |                               |                                   | 15,673,068                              | 0                                 |
| Butte            | Northern California School Insurance Group            | Self Insurance                                   |                               |                                   | 6,263,733                               | 0                                 |
| Butte            | Oroville Cemetery District                            | Cemetery   |                               |                                   | 594,182                                 | 2,887                             |
| Butte            | Oroville Mosquito Abatement District                  | Pest Control                                     |                               |                                   | 64,460                                  | 1,314                             |
| Butte            | Paradise Cemetery District                            | Cemetery   |                               |                                   | 366,114                                 | 3,410                             |
| Butte            | Paradise Irrigation District                          | Water Enterprise                                 | 5,256,316                     | 1,062,599                         |   | 683,071                           |
| Butte            | Paradise Recreation and Park District                 | Recreation and Park                              |                               |                                   | 1,598,545                               | 178,089                           |
| Butte            | Pine Creek Cemetery District                          | Cemetery   |                               |                                   | 7,395                                   | 113                               |
| Butte            | Reclamation District No. 833                          | Land Reclamation and Levee Maintenance           |                               |                                   | 291,104                                 | 2,974                             |
| Butte            | Richardson Springs Community Services District        | Waste Disposal Enterprise                        | 30,000                        | -                                 |   | 0                                 |
| Butte            | Richvale Irrigation District                          | Water Enterprise                                 | 716,008                       | 56,252                            |   | 0                                 |
| Butte            | Richvale Recreation and Park District                 | Recreation and Park                              |                               |                                   | 2,539                                   | 0                                 |
| Butte            | Richvale Sanitary District (Butte)                    | Waste Disposal Enterprise                        | 43,332                        | 10,437                            |   | 435                               |
| Butte            | Rock Creek Reclamation District (Butte)               | Land Reclamation and Levee Maintenance           |                               |                                   | 4,423                                   | 0                                 |
| Butte            | Sacramento River Reclamation District (Butte)         | Land Reclamation and Levee Maintenance           |                               |                                   | 9,979                                   | 0                                 |
| Butte            | Sewerage Commission - Oroville Region                 | Waste Disposal Enterprise                        | 1,706,552                     | 143,098                           |   | 0                                 |
| Butte            | Small Cities Organized Risk Effort                    | Self Insurance                                   |                               |                                   | 5,023,843                               | 0                                 |
| Butte            | South Feather Water and Power Agency                  | Electric Enterprise                              | 9,271,203                     | 17,476                            |   | 0                                 |
| Butte            | South Feather Water and Power Agency                  | Water Enterprise                                 | 4,265,117                     | 689,362                           |   | 7,813                             |
| Butte            | Thermalito Irrigation District                        | Waste Disposal Enterprise                        | 470,666                       | 17,237                            |   | 0                                 |
| Butte            | Thermalito Irrigation District                        | Water Enterprise                                 | 1,529,771                     | 120,668                           |   | 0                                 |
| Butte            | Upham Cemetery District                               | Cemetery   |                               |                                   | 9,094                                   | 131                               |
| Butte            | Western Canal Water District                          | Water Enterprise                                 | 1,152,688                     | 175,563                           |   | 90,922                            |
| Calaveras        | Altaville Cemetery District                           | Cemetery   |                               |                                   | 69,431                                  | 1,024                             |
| Calaveras        | Altaville-Melones Fire Protection District            | Fire Protection                                  |                               |                                   | 107,412                                 | 36,182                            |
| Calaveras        | Angels Camp Veterans Memorial District                | Memorial   |                               |                                   | 78,187                                  | 2,127                             |
| Calaveras        | Calaveras County Water District                       | Waste Disposal Enterprise                        | 2,579,497                     | 3,909,828                         |   | 659,641                           |
| Calaveras        | Calaveras County Water District                       | Water Enterprise                                 | 4,882,497                     | 5,587,735                         |   | 680,631                           |
| Calaveras        | Calaveras Public Power Agency                         | Electric Enterprise                              | 1,873,863                     | 84,326                            |   | 0                                 |
| Calaveras        | Calaveras Public Utility District                     | Water Enterprise                                 | 1,019,497                     | 450,535                           |   | 22,713                            |
| Calaveras        | Central Calaveras Fire and Rescue Protection District | Fire Protection                                  |                               |                                   | 381,816                                 | 21,916                            |
| Calaveras        | Circle XX Community Services District                 | Streets and Roads - Construction and Maintenance |                               |                                   | 43,637                                  | 0                                 |

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| Calaveras        | Copper Cove Rocky Road Community Services District | Streets and Roads - Construction and Maintenance |                               |                                   | 154,136                                 | 0                                 |
| Calaveras        | Copperopolis Cemetery District                     | Cemetery   |                               |                                   | 7,814                                   | 107                               |
| Calaveras        | Copperopolis Fire Protection District              | Fire Protection                                  |                               |                                   | 1,048,695                               | 72,214                            |
| Calaveras        | Ebbetts Pass Fire Protection District              | Fire Protection                                  |                               |                                   | 3,178,962                               | 193,288                           |
| Calaveras        | Ebbetts Pass Veterans Memorial District            | Memorial   |                               |                                   | 62,255                                  | 2,251                             |
| Calaveras        | Foothill Fire Protection District (Calaveras)      | Fire Protection                                  |                               |                                   | 436,196                                 | 163,880                           |
| Calaveras        | Jenny Lind Fire Protection District                | Fire Protection                                  |                               |                                   | 458,472                                 | 153,685                           |
| Calaveras        | Jenny Lind Veterans Memorial District              | Memorial   |                               |                                   | 133,818                                 | 2,284                             |
| Calaveras        | Lynn Park Acres Community Services District        | Streets and Roads - Construction and Maintenance |                               |                                   | 7,382                                   | 0                                 |
| Calaveras        | Middle River Community Service District            | Streets and Roads - Construction and Maintenance |                               |                                   | 13,651                                  | 0                                 |
| Calaveras        | Mokelumne Hill Cemetery District                   | Cemetery   |                               |                                   | 12,361                                  | 153                               |
| Calaveras        | Mokelumne Hill Fire Protection District            | Fire Protection                                  |                               |                                   | 139,347                                 | 1,019                             |
| Calaveras        | Mokelumne Hill Veterans Memorial District          | Memorial   |                               |                                   | 21,670                                  | 4,899                             |
| Calaveras        | Murphys Fire Protection District                   | Fire Protection                                  |                               |                                   | 324,460                                 | 99,228                            |
| Calaveras        | Murphys Sanitary District (Calaveras)              | Waste Disposal Enterprise                        | 491,764                       | 57,211                            |   | 3,276                             |
| Calaveras        | Railroad Flat Cemetery District                    | Cemetery   |                               |                                   | 3,390                                   | 27                                |
| Calaveras        | Saddle Creek Community Services District           | Governmental Services                            |                               |                                   | 306,779                                 | 0                                 |
| Calaveras        | San Andreas Cemetery District                      | Cemetery   |                               |                                   | 25,613                                  | 317                               |
| Calaveras        | San Andreas Fire Protection District               | Fire Protection                                  |                               |                                   | 254,028                                 | 18,811                            |
| Calaveras        | San Andreas Recreation and Park District           | Recreation and Park                              |                               |                                   | 35,866                                  | 1,912                             |
| Calaveras        | San Andreas Sanitary District (Calaveras)          | Waste Disposal Enterprise                        | 635,481                       | 36,909                            |   | 1,332                             |
| Calaveras        | San Andreas Veterans Memorial District             | Memorial   |                               |                                   | 3,033                                   | 0                                 |
| Calaveras        | Three Cent Flat Community Services District        | Streets and Roads - Construction and Maintenance |                               |                                   | 3,193                                   | 0                                 |
| Calaveras        | Union Public Utility District                      | Water Enterprise                                 | 854,955                       | 312,830                           |   | 2,929                             |
| Calaveras        | Utica Power Authority                              | Electric Enterprise                              | 1,232,059                     | 105,124                           |   | 0                                 |
| Calaveras        | Vallecito Cemetery District                        | Cemetery   |                               |                                   | 8,115                                   | 130                               |
| Calaveras        | Valley Springs Public Utility District             | Waste Disposal Enterprise                        | 195,432                       | -                                 |   | 0                                 |
| Calaveras        | Valley Springs Public Utility District             | Water Enterprise                                 | 192,560                       | 78,290                            |   | 1,267                             |
| Calaveras        | Wallace Community Services District                | Waste Disposal Enterprise                        | 77,655                        | 6,754                             |   | 0                                 |
| Calaveras        | Wallace Community Services District                | Water Enterprise                                 | 70,397                        | 2,511                             |   | 0                                 |
| Calaveras        | West Point Cemetery District                       | Cemetery   |                               |                                   | 31,889                                  | 1,353                             |
| Calaveras        | West Point Fire Protection District                | Fire Protection                                  |                               |                                   | 203,725                                 | 3,720                             |
| Calaveras        | West Point Veterans Memorial District              | Memorial   |                               |                                   | 9,091                                   | 510                               |
| Colusa           | 4-M Water District                                 | Water Enterprise                                 | 74,580                        | 26,364                            |   | 0                                 |
| Colusa           | 4-M Water District                                 | Lighting and Lighting Maintenance                |                               |                                   | -                                       | 0                                 |
| Colusa           | Antelope-Black Mountain Cemetery District          | Cemetery   |                               |                                   |   | 0                                 |
| Colusa           | Arbuckle Cemetery District                         | Cemetery   |                               |                                   | 58,754                                  | 631                               |
| Colusa           | Arbuckle Public Utility District                   | Waste Disposal Enterprise                        | 160,559                       | -                                 |   | 0                                 |
| Colusa           | Arbuckle Public Utility District                   | Water Enterprise                                 | 203,922                       | 42,853                            |   | 478                               |
| Colusa           | Arbuckle-College City Fire Protection District     | Fire Protection                                  |                               |                                   | 425,588                                 | 3,285                             |
| Colusa           | Bear Valley-Indian Valley Fire Protection District | Fire Protection                                  |                               |                                   | 45,521                                  | 497                               |
| Colusa           | College City Cemetery District                     | Cemetery   |                               |                                   | 29,569                                  | 364                               |

| Principal County | Independent Special District Name                                 | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Colusa           | Colusa Basin Drainage District                                    | Flood Control and Water Conservation   |                               |                                   | 783,940                                 | 437,357                           |
| Colusa           | Colusa Cemetery District  | Cemetery                               |                               |                                   | 137,363                                 | 1,722                             |
| Colusa           | Colusa County Resource Conservation District                      | Resource Conservation                  |                               |                                   | 214,365                                 | 204,313                           |
| Colusa           | Colusa County Water District                                      | Water Enterprise                       | 2,234,050                     | 213,217                           |   | 0                                 |
| Colusa           | Colusa County Water Works No. 1                                   | Water Enterprise                       | 9,053                         | 1,778                             |   | 0                                 |
| Colusa           | Colusa Mosquito Abatement District                                | Pest Control                           |                               |                                   | 406,494                                 | 3,165                             |
| Colusa           | Cortina Creek Flood Control and Flood Water Conservation District | Flood Control and Water Conservation   |                               |                                   | 14,357                                  | 87                                |
| Colusa           | Cortina Water District  | Water Enterprise                       | 31,153                        | -                                 |   | 0                                 |
| Colusa           | Cypress Hill Cemetery District                                    | Cemetery                               |                               |                                   | 2,226                                   | 38                                |
| Colusa           | Davis Water District  | Water Enterprise                       | 38,214                        | -                                 |   | 0                                 |
| Colusa           | Flood Control Maintenance Area No. 1                              | Flood Control and Water Conservation   |                               |                                   | 244,871                                 | 2,221                             |
| Colusa           | Flood Control Maintenance Area No. 12                             | Flood Control and Water Conservation   |                               |                                   | 93,515                                  | 0                                 |
| Colusa           | Glenn Valley Water District                                       | Water Enterprise                       | 20,316                        | -                                 |   | 0                                 |
| Colusa           | Grand Island Cemetery District                                    | Cemetery                               |                               |                                   | 12,620                                  | 160                               |
| Colusa           | Holthouse Water District  | Water Enterprise                       | 63,585                        | -                                 |   | 0                                 |
| Colusa           | Lagrande Water District   | Water Enterprise                       | 152,934                       | 97                                |   | 0                                 |
| Colusa           | Maxwell Cemetery District   | Cemetery                               |                               |                                   | 29,296                                  | 990                               |
| Colusa           | Maxwell Fire Protection District                                  | Fire Protection                        |                               |                                   | 90,142                                  | 18,928                            |
| Colusa           | Maxwell Irrigation District                                       | Water Enterprise                       | 365,195                       | 168,219                           |   | 150,332                           |
| Colusa           | Maxwell Public Utility District                                   | Waste Disposal Enterprise              | 152,914                       | -                                 |   | 0                                 |
| Colusa           | Maxwell Public Utility District                                   | Water Enterprise                       | 224,449                       | 76,595                            |   | 946                               |
| Colusa           | Maxwell Recreation and Park District                              | Recreation and Park                    |                               |                                   | 16,386                                  | 2,976                             |
| Colusa           | Princeton - Codora - Glenn Irrigation District                    | Water Enterprise                       | 863,111                       | 186,668                           |   | 324                               |
| Colusa           | Princeton Cemetery District                                       | Cemetery                               |                               |                                   | 9,704                                   | 122                               |
| Colusa           | Princeton Fire Protection District                                | Fire Protection                        |                               |                                   | 47,789                                  | 8,656                             |
| Colusa           | Princeton Water Works District (Colusa)                           | Waste Disposal Enterprise              | 20,891                        | 308                               |   | 29                                |
| Colusa           | Princeton Water Works District (Colusa)                           | Water Enterprise                       | 34,300                        | 308                               |   | 29                                |
| Colusa           | Reclamation District No. 1004                                     | Water Enterprise                       | 1,186,474                     | 159,452                           |   | 0                                 |
| Colusa           | Reclamation District No. 1004                                     | Resource Conservation                  |                               |                                   | -                                       | 0                                 |
| Colusa           | Reclamation District No. 108                                      | Water Enterprise                       | 2,062,921                     | 11,402                            |   | 0                                 |
| Colusa           | Reclamation District No. 108                                      | Land Reclamation and Levee Maintenance |                               |                                   | 3,407,425                               | 823,849                           |
| Colusa           | Reclamation District No. 2047                                     | Land Reclamation and Levee Maintenance |                               |                                   | 9,680                                   | 1,057                             |
| Colusa           | Reclamation District No. 479                                      | Electric Enterprise                    | -                             | -                                 |   | 0                                 |
| Colusa           | Reclamation District No. 479                                      | Drainage and Drainage Maintenance      |                               |                                   | 46,436                                  | 0                                 |
| Colusa           | Sacramento River Fire District                                    | Fire Protection                        |                               |                                   | 527,376                                 | 112,274                           |
| Colusa           | Sacramento River Westside Levee District (Colusa)                 | Land Reclamation and Levee Maintenance |                               |                                   | 169,298                                 | 0                                 |
| Colusa           | Stonyford Recreation and Park District                            | Recreation and Park                    |                               |                                   | 87                                      | 0                                 |
| Colusa           | Stonyford-Indian Valley Cemetery District                         | Cemetery                               |                               |                                   | 12,089                                  | 76                                |
| Colusa           | Westside Water District   | Water Enterprise                       | 1,409,952                     | 11,452                            |   | 0                                 |
| Colusa           | Williams Cemetery District  | Cemetery                               |                               |                                   | 97,184                                  | 866                               |
| Colusa           | Williams Fire Protection Authority                                | Fire Protection                        |                               |                                   | 584,139                                 | 31,989                            |
| Contra Costa     | Alamo-Lafayette Cemetery District                                 | Cemetery                               |                               |                                   | 266,329                                 | 2,328                             |

| Principal County | Independent Special District Name  | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Contra Costa     | Ambrose Recreation and Park District                                       | Recreation and Park                              |                               |                                   | 1,602,159                               | 17,487                            |
| Contra Costa     | Bethel Island Municipal Improvement District                               | Land Reclamation and Levee Maintenance           |                               |                                   | 750,523                                 | 4,353                             |
| Contra Costa     | Byron - Brentwood - Knightsen Cemetery District                            | Cemetery   |                               |                                   | 594,568                                 | 4,335                             |
| Contra Costa     | Byron Sanitary District (Contra Costa)                                     | Waste Disposal Enterprise                        | 178,392                       | 17,498                            |   | 359                               |
| Contra Costa     | Byron-Bethany Irrigation District  | Water Enterprise                                 | 621,795                       | 888,740                           |   | 33,852                            |
| Contra Costa     | Castle Rock County Water District  | Water Enterprise                                 | 59,178                        | 2,100                             |   | 117                               |
| Contra Costa     | Central Contra Costa Sanitary District (Contra Costa)                      | Waste Disposal Enterprise                        | 65,066,116                    | 8,832,907                         |   | 131,616                           |
| Contra Costa     | Central Contra Costa Transit Authority                                     | Transit Enterprise                               | 22,006,332                    |                                   |   | 17,315,897                        |
| Contra Costa     | Central Contra Costa Transit Authority - Specialized Service               | Transit Enterprise                               | 4,008,595                     |                                   |   | 3,604,612                         |
| Contra Costa     | Contra Costa and Solano Counties School District Self Insurance Authority  | Self Insurance                                   |                               |                                   | 467,411                                 | 0                                 |
| Contra Costa     | Contra Costa County Joint Powers Authority For Self-Insurance              | Self Insurance                                   |                               |                                   | 47,288,000                              | 0                                 |
| Contra Costa     | Contra Costa County Municipal Risk Management Authority                    | Self Insurance                                   |                               |                                   | 19,190,881                              | 0                                 |
| Contra Costa     | Contra Costa County Public Facilities Corporation                          | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Contra Costa     | Contra Costa County Schools Insurance Group                                | Self Insurance                                   |                               |                                   | 27,840,213                              | 0                                 |
| Contra Costa     | Contra Costa Mosquito Abatement District                                   | Pest Control                                     |                               |                                   | 4,927,368                               | 131,542                           |
| Contra Costa     | Contra Costa Resource Conservation District                                | Resource Conservation                            |                               |                                   | 454,425                                 | 2,997                             |
| Contra Costa     | Contra Costa Water Authority   | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Contra Costa     | Contra Costa Water District  | Water Enterprise                                 | 90,337,222                    | 40,908,697                        |   | 5,740,066                         |
| Contra Costa     | Criminal Justice Agency of Contra Costa County                             | Police Protection and Personal Safety            |                               |                                   |   | 0                                 |
| Contra Costa     | Crockett-Valona Sanitary District (Contra Costa)                           | Waste Disposal Enterprise                        | 804,503                       | 161,662                           |   | 2,313                             |
| Contra Costa     | Delta Diablo Sanitation District (Contra Costa)                            | Waste Disposal Enterprise                        | 26,012,126                    | 1,421,036                         |   | 82,599                            |
| Contra Costa     | Delta Ferry Authority  | Transit Enterprise                               | 212,618                       |                                   |   | 172,900                           |
| Contra Costa     | Diablo Community Services District   | Police Protection and Personal Safety            |                               |                                   | 415,339                                 | 3,150                             |
| Contra Costa     | Diablo Vista Water Maintenance District (Contra Costa)                     | Water Enterprise                                 | 71,100                        | 101,619                           |   | 2,265                             |
| Contra Costa     | Diablo Water District  | Water Enterprise                                 | 7,104,835                     | 3,104,617                         |   | 1,991                             |
| Contra Costa     | Discovery Bay Reclamation and Drainage Maintenance District (Contra Costa) | Land Reclamation and Levee Maintenance           |                               |                                   | 33,832                                  | 464                               |
| Contra Costa     | Discovery Bay West Parking District  | Parking  |                               |                                   | 5,897                                   | 0                                 |
| Contra Costa     | East Contra Costa Fire Protection District                                 | Fire Protection                                  |                               |                                   | 8,148,726                               | 111,771                           |
| Contra Costa     | East Contra Costa Irrigation District                                      | Water Enterprise                                 | 1,811,830                     | 1,362,537                         |   | 20,276                            |
| Contra Costa     | East Contra Costa Regional Fee and Financing Authority                     | Streets and Roads - Construction and Maintenance |                               |                                   | 16,555,031                              | 0                                 |
| Contra Costa     | Eastern Contra Costa County Transit Authority                              | Transit Enterprise                               | 11,093,765                    |                                   |   | 9,152,219                         |
| Contra Costa     | Eastern Contra Costa County Transit Authority - Specialized Service        | Transit Enterprise                               | 2,263,597                     |                                   |   | 1,999,579                         |
| Contra Costa     | El Cerrito Public Financing Authority                                      | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Contra Costa     | Green Valley Recreation and Park District                                  | Recreation and Park                              |                               |                                   | 45,896                                  | 412                               |
| Contra Costa     | Ironhouse Sanitary District (Contra Costa)                                 | Waste Disposal Enterprise                        | 4,959,796                     | 6,730,186                         |   | 2,450                             |
| Contra Costa     | Kensington Fire Protection District  | Fire Protection                                  |                               |                                   | 2,413,845                               | 31,213                            |

| Principal County | Independent Special District Name                              | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Contra Costa     | Kensington Police Protection and Community Services District   | Police Protection and Personal Safety  |                               |                                   | 1,859,611                               | 112,900                           |
| Contra Costa     | Kensington Police Protection and Community Services District   | Recreation and Park                    |                               |                                   | 77,931                                  | 22,000                            |
| Contra Costa     | Los Medanos Community Hospital District                        | Health                                 |                               |                                   | 811,449                                 | 3,498                             |
| Contra Costa     | Moraga/Orinda Fire Protection District                         | Fire Protection                        |                               |                                   | 14,116,194                              | 172,198                           |
| Contra Costa     | Mountain View Sanitary District (Contra Costa)                 | Waste Disposal Enterprise              | 3,638,560                     | 402,914                           |   | 3,200                             |
| Contra Costa     | Mt. Diablo Health Care District                                | Health                                 |                               |                                   | 236,783                                 | 3,316                             |
| Contra Costa     | Pleasant Hill - Martinez Joint Facilities Agency               | Governmental Services                  |                               |                                   | 8,532,121                               | 0                                 |
| Contra Costa     | Pleasant Hill Recreation and Park District                     | Recreation and Park                    |                               |                                   | 5,188,319                               | 37,500                            |
| Contra Costa     | Reclamation District No. 2024                                  | Land Reclamation and Levee Maintenance |                               |                                   | 686,702                                 | 167,167                           |
| Contra Costa     | Reclamation District No. 2025                                  | Land Reclamation and Levee Maintenance |                               |                                   | 227,484                                 | 113,723                           |
| Contra Costa     | Reclamation District No. 2026                                  | Land Reclamation and Levee Maintenance |                               |                                   | 1,416,110                               | 793,555                           |
| Contra Costa     | Reclamation District No. 2059                                  | Land Reclamation and Levee Maintenance |                               |                                   | 456,495                                 | 283,043                           |
| Contra Costa     | Reclamation District No. 2065                                  | Drainage and Drainage Maintenance      |                               |                                   | 240,520                                 | 56,646                            |
| Contra Costa     | Reclamation District No. 2090                                  | Land Reclamation and Levee Maintenance |                               |                                   | 214,876                                 | 214,876                           |
| Contra Costa     | Reclamation District No. 2117                                  | Land Reclamation and Levee Maintenance |                               |                                   | -                                       | 0                                 |
| Contra Costa     | Reclamation District No. 2122                                  | Land Reclamation and Levee Maintenance |                               |                                   | 109,990                                 | 67,771                            |
| Contra Costa     | Reclamation District No. 799                                   | Land Reclamation and Levee Maintenance |                               |                                   | 507,845                                 | 75,822                            |
| Contra Costa     | Reclamation District No. 800 - Byron Tract (Contra Costa)      | Land Reclamation and Levee Maintenance |                               |                                   | 1,687,073                               | 77,319                            |
| Contra Costa     | Reclamation District No. 830                                   | Land Reclamation and Levee Maintenance |                               |                                   | 1,423,959                               | 1,147,585                         |
| Contra Costa     | Rodeo Sanitary District (Contra Costa)                         | Waste Disposal Enterprise              | 1,629,374                     | 104,049                           |   | 3,837                             |
| Contra Costa     | Rodeo-Hercules Fire Protection District                        | Fire Protection                        |                               |                                   | 4,718,253                               | 171,665                           |
| Contra Costa     | Rollingwood-Wilart Recreation and Park District                | Recreation and Park                    |                               |                                   | 52,378                                  | 305                               |
| Contra Costa     | San Ramon Public Financing Authority                           | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Contra Costa     | San Ramon Valley Fire Protection                               | Fire Protection                        |                               |                                   | 40,973,990                              | 1,349,940                         |
| Contra Costa     | San Ramon Valley Unified School District Financing Corporation | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Contra Costa     | School Project for Utility Rate Reduction (SPURR)              | Governmental Services                  |                               |                                   | -                                       | 0                                 |
| Contra Costa     | Schools Self Insurance of Contra Costa County                  | Self Insurance                         |                               |                                   | 13,135,044                              | 0                                 |
| Contra Costa     | Stege Sanitary District (Contra Costa)                         | Waste Disposal Enterprise              | 2,317,476                     | 378,895                           |   | 3,760                             |
| Contra Costa     | Town of Discovery Bay  | Waste Disposal Enterprise              | 4,179,593                     | 15,787                            |   | 0                                 |
| Contra Costa     | Town of Discovery Bay  | Governmental Services                  |                               |                                   | 605                                     | 0                                 |
| Contra Costa     | Walnut Creek Recreational Facilities, Inc.                     | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Contra Costa     | West Contra Costa Healthcare District                          | Health                                 |                               |                                   | -                                       | 0                                 |

| Principal County | Independent Special District Name                       | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Contra Costa     | West Contra Costa Integrated Waste Management Authority | Governmental Services                            |                               |                                   | 4,103,639                               | 0                                 |
| Contra Costa     | West County Agency                                      | Waste Disposal Enterprise                        | -                             | 151,912                           |   | 150,660                           |
| Contra Costa     | West County Wastewater District (Contra Costa)          | Waste Disposal Enterprise                        | 9,845,876                     | 874,076                           |   | 14,008                            |
| Contra Costa     | Western Contra Costa County Transit Authority           | Transit Enterprise                               | 6,195,344                     |                                   |   | 5,073,386                         |
| Del Norte        | Bertsch-Ocean View Community Services District          | Water Enterprise                                 | 62,608                        | 34,980                            |   | 104                               |
| Del Norte        | Big Rock Community Services District                    | Water Enterprise                                 | 80,879                        | 16,072                            |   | 312                               |
| Del Norte        | Church Tree Community Services District                 | Water Enterprise                                 | 6,623                         | 991                               |   | 33                                |
| Del Norte        | Crescent City Harbor District                           | Harbor and Port Enterprise                       | 860,415                       | 442,909                           |   | 305,937                           |
| Del Norte        | Crescent Fire Protection District                       | Fire Protection                                  |                               |                                   | 523,155                                 | 129,160                           |
| Del Norte        | Del Norte County Library                                | Library Services                                 |                               |                                   | 341,306                                 | 132,451                           |
| Del Norte        | Del Norte Healthcare District                           | Health   |                               |                                   | 400,156                                 | 24,134                            |
| Del Norte        | Del Norte Solid Waste Management Authority              | Waste Disposal Enterprise                        | 1,602,453                     | 3,006,934                         |   | 2,851,956                         |
| Del Norte        | Fort Dick Fire Protection District                      | Fire Protection                                  |                               |                                   | 109,228                                 | 7,078                             |
| Del Norte        | Gasquet Community Services District                     | Water Enterprise                                 | 145,740                       | 43,034                            |   | 32,478                            |
| Del Norte        | Gasquet Fire Protection District                        | Fire Protection                                  |                               |                                   | 53,441                                  | 1,069                             |
| Del Norte        | HRC Community Services District                         | Water Enterprise                                 | 10,188                        | -                                 |   | 0                                 |
| Del Norte        | Hunter Valley Community Services District               | Water Enterprise                                 | 6,271                         | 9                                 |   | 0                                 |
| Del Norte        | Klamath Fire Protection District No. 5                  | Fire Protection                                  |                               |                                   | 108,310                                 | 39,385                            |
| Del Norte        | Pacific Shores Water District                           | Water Enterprise                                 | -                             | 172,723                           |   | 0                                 |
| Del Norte        | Redwood Park Community Services District                | Water Enterprise                                 | 34,028                        | 70                                |   | 0                                 |
| Del Norte        | Smith River Cemetery District                           | Cemetery   |                               |                                   | 13,626                                  | 190                               |
| Del Norte        | Smith River Community Services District                 | Water Enterprise                                 | 317,201                       | 26,352                            |   | 433                               |
| Del Norte        | Smith River Fire Protection District                    | Fire Protection                                  |                               |                                   | 225,087                                 | 4,754                             |
| Del Norte        | Tri-Agency Economic Development Authority               | Local and Regional Planning or Development       |                               |                                   | 21,025                                  | 0                                 |
| Del Norte        | Trindel Insurance Fund                                  | Self Insurance                                   |                               |                                   | 15,120,151                              | 0                                 |
| El Dorado        | Arroyo Vista Community Service District                 | Streets and Roads - Construction and Maintenance |                               |                                   | 10,425                                  | 126                               |
| El Dorado        | Audubon Hills Community Services District               | Streets and Roads - Construction and Maintenance |                               |                                   | 34,419                                  | 346                               |
| El Dorado        | Cameron Estates Community Services District             | Streets and Roads - Construction and Maintenance |                               |                                   | 138,643                                 | 932                               |
| El Dorado        | Cameron Park Airport District                           | Airport Enterprise                               | 250,376                       | 137,556                           |   | 94,106                            |
| El Dorado        | Cameron Park Community Services District                | Fire Protection                                  |                               |                                   | 3,525,405                               | 70,168                            |
| El Dorado        | Cameron Park Community Services District                | Recreation and Park                              |                               |                                   | 2,398,325                               | 9,768                             |
| El Dorado        | Connie Lane Community Services District                 | Streets and Roads - Construction and Maintenance |                               |                                   | 6,923                                   | 78                                |
| El Dorado        | Cosumnes River Community Services District              | Streets and Roads - Construction and Maintenance |                               |                                   | 36,022                                  | 98                                |
| El Dorado        | Diamond Springs/El Dorado Fire Protection District      | Fire Protection                                  |                               |                                   | 2,736,686                               | 31,316                            |
| El Dorado        | East China Hill Community Services District             | Streets and Roads - Construction and Maintenance |                               |                                   | 12,407                                  | 98                                |
| El Dorado        | El Dorado County Bond Authority                         | Financing or Constructing Facilities             |                               |                                   | 59,951                                  | 0                                 |
| El Dorado        | El Dorado County Fire Protection District               | Fire Protection                                  |                               |                                   | 7,573,379                               | 193,985                           |
| El Dorado        | El Dorado County Resource Conservation District         | Resource Conservation                            |                               |                                   | 156,780                                 | 26,300                            |

| Principal County | Independent Special District Name                             | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| El Dorado        | El Dorado County Risk Management Authority                    | Self Insurance                                   |                               |                                   | 30,101,358                              | 0                                 |
| El Dorado        | El Dorado County Transit Authority                            | Transit Enterprise                               | 4,346,370                     |                                   |   | 3,225,867                         |
| El Dorado        | El Dorado County-City of Placerville-City of South Lake Tahoe | Governmental Services                            |                               |                                   | 187,896                                 | 0                                 |
| El Dorado        | El Dorado Hills Community Services District                   | Governmental Services                            |                               |                                   | 3,116,022                               | 0                                 |
| El Dorado        | El Dorado Hills Community Services District                   | Lighting and Lighting Maintenance                |                               |                                   | 711,301                                 | 0                                 |
| El Dorado        | El Dorado Hills Community Services District                   | Recreation and Park                              |                               |                                   | 4,921,120                               | 48,542                            |
| El Dorado        | El Dorado Hills County Water District                         | Fire Protection                                  |                               |                                   | 12,507,873                              | 122,586                           |
| El Dorado        | El Dorado Irrigation District                                 | Electric Enterprise                              | 3,393,593                     | (85,648)                          |   | 53,831                            |
| El Dorado        | El Dorado Irrigation District                                 | Waste Disposal Enterprise                        | 15,759,532                    | 2,653,045                         |   | 13,822                            |
| El Dorado        | El Dorado Irrigation District                                 | Water Enterprise                                 | 21,387,423                    | 4,139,968                         |   | 18,722                            |
| El Dorado        | El Dorado Union High School District Financing Corporation    | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| El Dorado        | Fallen Leaf Lake Community Services District                  | Fire Protection                                  |                               |                                   | 201,592                                 | 53,742                            |
| El Dorado        | Fallen Leaf Lake Community Services District                  | Recreation and Park                              |                               |                                   | 82,574                                  | 0                                 |
| El Dorado        | Garden Valley Fire Protection District                        | Fire Protection                                  |                               |                                   | 639,426                                 | 3,628                             |
| El Dorado        | Garden Valley Ranch Estates Community Services District       | Streets and Roads - Construction and Maintenance |                               |                                   | 36,996                                  | 156                               |
| El Dorado        | Georgetown Divide Public Utility District                     | Waste Disposal Enterprise                        | 374,647                       | 3,805                             |   | 0                                 |
| El Dorado        | Georgetown Divide Public Utility District                     | Water Enterprise                                 | 1,475,465                     | 1,495,539                         |   | 24,727                            |
| El Dorado        | Georgetown Divide Recreation District                         | Recreation and Park                              |                               |                                   | 416,034                                 | 151,053                           |
| El Dorado        | Georgetown Divide Resource Conservation District              | Resource Conservation                            |                               |                                   | 148,784                                 | 90,409                            |
| El Dorado        | Georgetown Fire Protection District                           | Fire Protection                                  |                               |                                   | 883,287                                 | 4,280                             |
| El Dorado        | Golden West Community Services District                       | Streets and Roads - Construction and Maintenance |                               |                                   | 101,847                                 | 680                               |
| El Dorado        | Grassy Run Road Community Services District                   | Streets and Roads - Construction and Maintenance |                               |                                   | 17,914                                  | 222                               |
| El Dorado        | Greenstone Country Community Services District                | Streets and Roads - Construction and Maintenance |                               |                                   | 171,836                                 | 1,934                             |
| El Dorado        | Grizzly Flats Community Services District                     | Water Enterprise                                 | 525,672                       | 13,066                            |   | 0                                 |
| El Dorado        | Happy Homestead Cemetery District                             | Cemetery   |                               |                                   | 238,613                                 | 2,514                             |
| El Dorado        | Hickok Road Community Service District                        | Streets and Roads - Construction and Maintenance |                               |                                   | 10,857                                  | 64                                |
| El Dorado        | High Sierra Resources Conservation and Development Area       | Resource Conservation                            |                               |                                   | 118,701                                 | 49,615                            |
| El Dorado        | Hillwood Community Service District                           | Streets and Roads - Construction and Maintenance |                               |                                   | 13,329                                  | 194                               |
| El Dorado        | Holiday Lakes Community Services District                     | Recreation and Park                              |                               |                                   | 10,532                                  | 42                                |
| El Dorado        | Kelsey Cemetery District                                      | Cemetery   |                               |                                   | 2,468                                   | 14                                |
| El Dorado        | Knolls Property Owners Community Services District            | Streets and Roads - Construction and Maintenance |                               |                                   | 13,724                                  | 54                                |
| El Dorado        | Lake Valley Fire Protection District                          | Fire Protection                                  |                               |                                   | 3,605,554                               | 36,476                            |
| El Dorado        | Lakeview Community Services District                          | Streets and Roads - Construction and Maintenance |                               |                                   | 15,803                                  | 98                                |
| El Dorado        | Latrobe Fire Protection District                              | Fire Protection                                  |                               |                                   | 260,126                                 | 1,252                             |

| Principal County | Independent Special District Name                      | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| El Dorado        | Marble Mountain Homeowners Community Services District | Streets and Roads - Construction and Maintenance |                               |                                   | 22,936                                  | 192                               |
| El Dorado        | Meeks Bay Fire Protection District                     | Fire Protection                                  |                               |                                   | 1,187,112                               | 41,093                            |
| El Dorado        | Mortara Circle Community Services District             | Streets and Roads - Construction and Maintenance |                               |                                   | 11,051                                  | 46                                |
| El Dorado        | Mosquito Fire Protection District                      | Fire Protection                                  |                               |                                   | 332,519                                 | 1,266                             |
| El Dorado        | Nashville Trails Community Services District           | Streets and Roads - Construction and Maintenance |                               |                                   | 12,284                                  | 0                                 |
| El Dorado        | Pioneer Fire Protection District                       | Fire Protection                                  |                               |                                   | 890,154                                 | 6,294                             |
| El Dorado        | Rescue District Facilities Corporation                 | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| El Dorado        | Rescue Fire Protection District                        | Fire Protection                                  |                               |                                   | 1,272,860                               | 8,720                             |
| El Dorado        | Rising Hill Community Services District                | Streets and Roads - Construction and Maintenance |                               |                                   | 12,540                                  | 118                               |
| El Dorado        | Showcase Community Services District                   | Streets and Roads - Construction and Maintenance |                               |                                   | 26,828                                  | 134                               |
| El Dorado        | Sierra Oaks Community Services District                | Streets and Roads - Construction and Maintenance |                               |                                   | 5,848                                   | 74                                |
| El Dorado        | South Tahoe Joint Powers Financing Authority           | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| El Dorado        | South Tahoe Public Utility District                    | Waste Disposal Enterprise                        | 10,484,939                    | 5,876,844                         |   | 75,026                            |
| El Dorado        | South Tahoe Public Utility District                    | Water Enterprise                                 | 8,002,143                     | 1,690,688                         |   | 387,420                           |
| El Dorado        | Springfield Meadows Community Services District        | Streets and Roads - Construction and Maintenance |                               |                                   | 134,053                                 | 820                               |
| El Dorado        | Tahoe Paradise Resort Improvement District             | Recreation and Park                              |                               |                                   | 65,308                                  | 0                                 |
| El Dorado        | Tahoe Resource Conservation District                   | Resource Conservation                            |                               |                                   | 1,604,604                               | 760,897                           |
| El Dorado        | Tahoe Transportation District                          | Transit Enterprise                               | 428,076                       |                                   |   | 371,940                           |
| El Dorado        | West El Largo Community Services District              | Streets and Roads - Construction and Maintenance |                               |                                   | 3,120                                   | 22                                |
| Fresno           | Bald Mountain Fire Protection District                 | Fire Protection                                  |                               |                                   | 78,288                                  | 781                               |
| Fresno           | Big Creek Community Services District                  | Water Enterprise                                 | 38,999                        | 2,111                             |   | 0                                 |
| Fresno           | Big Creek Community Services District                  | Streets and Roads - Construction and Maintenance |                               |                                   | 16,367                                  | 0                                 |
| Fresno           | Biola Community Services District                      | Waste Disposal Enterprise                        | 157,938                       | 159,724                           |   | 141,127                           |
| Fresno           | Biola Community Services District                      | Water Enterprise                                 | 91,807                        | 363,249                           |   | 351,321                           |
| Fresno           | Bluffs Community Services District                     | Recreation and Park                              |                               |                                   | 2,332                                   | 0                                 |
| Fresno           | Broadview Water District                               | Water Enterprise                                 | 2,292,604                     | 157,013                           |   | 79,702                            |
| Fresno           | California Housing Workers Compensation Authority      | Self Insurance                                   |                               |                                   | 5,817,981                               | 0                                 |
| Fresno           | California Identification System In Fresno County      | Police Protection and Personal Safety            |                               |                                   | 725,019                                 | 663,333                           |
| Fresno           | Caruthers Community Services District                  | Waste Disposal Enterprise                        | 79,608                        | 9,550                             |   | 208                               |
| Fresno           | Caruthers Community Services District                  | Water Enterprise                                 | 183,185                       | 9,550                             |   | 208                               |
| Fresno           | Caruthers Community Services District                  | Lighting and Lighting Maintenance                |                               |                                   | 20,505                                  | 0                                 |
| Fresno           | Center for Advanced Research and Technology            | Governmental Services                            |                               |                                   | 7,987,200                               | 5,420,136                         |
| Fresno           | Central Valley Pest Control District                   | Pest Control                                     |                               |                                   | 196,218                                 | 0                                 |
| Fresno           | Central Valley School Districts Financing Corporation  | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Fresno           | Clovis Cemetery District                               | Cemetery   |                               |                                   | 1,328,492                               | 17,558                            |

| Principal County | Independent Special District Name                | Activity                                   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Fresno           | Clovis Memorial District                         | Memorial                                   |                               |                                   | 1,787,975                               | 142,723                           |
| Fresno           | Coalinga Public Financing Authority              | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Fresno           | Coalinga-Huron Unified School District Library   | Library Services                           |                               |                                   | 886,579                                 | 420,570                           |
| Fresno           | Coalinga-Huron Cemetery District                 | Cemetery                                   |                               |                                   | 135,579                                 | 842                               |
| Fresno           | Coalinga-Huron Mosquito Abatement District       | Pest Control                               |                               |                                   | 22,194                                  | 544                               |
| Fresno           | Coalinga-Huron Recreation and Park District      | Recreation and Park                        |                               |                                   | 1,204,825                               | 19,992                            |
| Fresno           | Consolidated Irrigation District                 | Water Enterprise                           | 2,359,648                     | 33,502                            |   | 0                                 |
| Fresno           | Consolidated Mosquito Abatement District         | Pest Control                               |                               |                                   | 1,973,673                               | 82,448                            |
| Fresno           | Del Rey Community Services District              | Waste Disposal Enterprise                  | 361,699                       | -                                 |   | 0                                 |
| Fresno           | Del Rey Community Services District              | Water Enterprise                           | 299,744                       | 21,481                            |   | 0                                 |
| Fresno           | Del Rey Community Services District              | Recreation and Park                        |                               |                                   | 14,712                                  | 483                               |
| Fresno           | Delano Financing Authority                       | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Fresno           | Dunlap Cemetery District                         | Cemetery                                   |                               |                                   | 2,192                                   | 8                                 |
| Fresno           | Easton Community Services District               | Lighting and Lighting Maintenance          |                               |                                   | 27,146                                  | 156                               |
| Fresno           | Farmers Water District                           | Water Enterprise                           | 165,837                       | 126                               |   | 0                                 |
| Fresno           | Fig Garden Fire Protection District              | Fire Protection                            |                               |                                   | 684,728                                 | 27,790                            |
| Fresno           | Fig Garden Police Protection District            | Police Protection and Personal Safety      |                               |                                   | 300,651                                 | 2,590                             |
| Fresno           | Firebaugh Canal Water District                   | Water Enterprise                           | 2,768,899                     | 249,040                           |   | 30,000                            |
| Fresno           | Fowler Cemetery District                         | Cemetery                                   |                               |                                   | 278,177                                 | 8,996                             |
| Fresno           | Fowler Public Financing Authority                | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Fresno           | Free Water County Water District                 | Water Enterprise                           | 60,442                        | -                                 |   | 0                                 |
| Fresno           | Fresno Area Self-Insurance Benefits Organization | Self Insurance                             |                               |                                   | 12,981,367                              | 0                                 |
| Fresno           | Fresno County Fire Protection District           | Fire Protection                            |                               |                                   | 14,426,829                              | 1,508,710                         |
| Fresno           | Fresno County Rural Transit Agency               | Transit Enterprise                         | 3,133,876                     |                                   |   | 2,697,508                         |
| Fresno           | Fresno County Water Works No. 18                 | Water Enterprise                           | 147,266                       | 14,341                            |   | 0                                 |
| Fresno           | Fresno County-Self Insurance Group               | Self Insurance                             |                               |                                   | 6,459,812                               | 0                                 |
| Fresno           | Fresno Irrigation District                       | Water Enterprise                           | 7,666,950                     | 939,317                           |   | 0                                 |
| Fresno           | Fresno Joint Powers Financing Authority          | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Fresno           | Fresno Metropolitan Flood Control District       | Flood Control and Water Conservation       |                               |                                   | 22,697,781                              | 345,209                           |
| Fresno           | Fresno Mosquito and Vector Control District      | Pest Control                               |                               |                                   | 987,562                                 | 16,180                            |
| Fresno           | Fresno Slough Water District                     | Water Enterprise                           | 427,438                       | 167                               |   | 0                                 |
| Fresno           | Fresno-Madera Agency On Aging                    | Local and Regional Planning or Development |                               |                                   | 9,703,034                               | 6,012,799                         |
| Fresno           | Fresno-Westside Mosquito Abatement District      | Pest Control                               |                               |                                   | 656,734                                 | 7,648                             |
| Fresno           | Friant Water Authority                           | Water Enterprise                           | 923,952                       | 209,818                           |   | 100,000                           |
| Fresno           | Friant Water Users Authority                     | Water Enterprise                           | 3,418,926                     | 2,144,922                         |   | 2,012,110                         |
| Fresno           | Hills Valley Irrigation District                 | Water Enterprise                           | 1,113,190                     | 16,915                            |   | 2,400                             |
| Fresno           | International Water District                     | Water Enterprise                           | 130,515                       | 163                               |   | 0                                 |
| Fresno           | James Irrigation District                        | Water Enterprise                           | 4,033,380                     | 641,532                           |   | 0                                 |
| Fresno           | James Resource Conservation District             | Resource Conservation                      |                               |                                   | 35                                      | 0                                 |
| Fresno           | Kings River Conservation District                | Electric Enterprise                        | 10,998,013                    | 91,315                            |   | 0                                 |
| Fresno           | Kings River Conservation District                | Flood Control and Water Conservation       |                               |                                   | 2,528,904                               | 13,088                            |
| Fresno           | Kings River Water District                       | Water Enterprise                           | 218,116                       | 18,900                            |   | 0                                 |
| Fresno           | Kingsburg Cemetery District                      | Cemetery                                   |                               |                                   | 400,617                                 | 2,651                             |
| Fresno           | Kingsburg Financing Authority                    | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Fresno           | Laguna Irrigation District                       | Water Enterprise                           | 796,344                       | 107,124                           |   | 0                                 |

| Principal County | Independent Special District Name                         | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Fresno           | Lanare Community Services District                        | Water Enterprise                       | 49,788                        | 5,294                             |   | 50                                |
| Fresno           | Laton Community Services District                         | Electric Enterprise                    | 12,556                        | -                                 |   | 0                                 |
| Fresno           | Laton Community Services District                         | Waste Disposal Enterprise              | 185,558                       | 11,543                            |   | 627                               |
| Fresno           | Laton Community Services District                         | Water Enterprise                       | 122,574                       | 11,543                            |   | 627                               |
| Fresno           | Laton Community Services District                         | Fire Protection                        |                               |                                   | 6,938                                   | 1,166                             |
| Fresno           | Liberty Water District                                    | Water Enterprise                       | -                             | 29,642                            |   | 89                                |
| Fresno           | Malaga County Water District                              | Waste Disposal Enterprise              | 867,057                       | 7,993                             |   | 0                                 |
| Fresno           | Malaga County Water District                              | Water Enterprise                       | 843,274                       | 26,027                            |   | 10,371                            |
| Fresno           | Malaga County Water District                              | Recreation and Park                    |                               |                                   | 145,700                                 | 2,559                             |
| Fresno           | Mendota Joint Powers Financing Authority                  | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Fresno           | Mercy Springs Water District                              | Water Enterprise                       | 183,897                       | 112                               |   | 0                                 |
| Fresno           | Mid Valley Water Authority                                | Water Enterprise                       | -                             | 1,656                             |   | 0                                 |
| Fresno           | Mid Valley Water District                                 | Water Enterprise                       | -                             | 3,165                             |   | 0                                 |
| Fresno           | Navelencia Resource Conservation District                 | Resource Conservation                  |                               |                                   | 1,547                                   | 0                                 |
| Fresno           | North Central Fire Protection District                    | Ambulance Service                      |                               |                                   | 1,687,132                               | 9,723                             |
| Fresno           | North Central Fire Protection District                    | Fire Protection                        |                               |                                   | 4,412,520                               | 116,576                           |
| Fresno           | Oak Grove Cemetery District (Fresno)                      | Cemetery                               |                               |                                   | 171,822                                 | 1,055                             |
| Fresno           | Orange Cove Fire Protection District                      | Fire Protection                        |                               |                                   | 178,250                                 | 4,307                             |
| Fresno           | Orange Cove Irrigation District                           | Water Enterprise                       | 5,126,530                     | 768,965                           |   | 0                                 |
| Fresno           | Orange Cove Police Protection District                    | Police Protection and Personal Safety  |                               |                                   | 27,668                                  | 1,201                             |
| Fresno           | Organization of Self- Insured Schools                     | Self Insurance                         |                               |                                   | 3,622,431                               | 0                                 |
| Fresno           | Oro Loma Water District                                   | Water Enterprise                       | 59,640                        | 247                               |   | 0                                 |
| Fresno           | Panoche Drainage District (Fresno)                        | Drainage and Drainage Maintenance      |                               |                                   | 1,833,873                               | 700                               |
| Fresno           | Panoche Resource Conservation District                    | Resource Conservation                  |                               |                                   | 18                                      | 0                                 |
| Fresno           | Panoche Water District                                    | Water Enterprise                       | 7,121,236                     | 723,101                           |   | 0                                 |
| Fresno           | Parking Authority of the City of Fresno                   | Parking                                |                               |                                   | -                                       | 0                                 |
| Fresno           | Parlier Cemetery District                                 | Cemetery                               |                               |                                   | 165,915                                 | 5,667                             |
| Fresno           | Pinedale County Water District                            | Waste Disposal Enterprise              | 737,120                       | 13,284                            |   | 0                                 |
| Fresno           | Pinedale County Water District                            | Water Enterprise                       | 484,339                       | 24,278                            |   | 0                                 |
| Fresno           | Pinedale Public Utility District                          | Waste Disposal Enterprise              | 231,867                       | 94,467                            |   | 1,992                             |
| Fresno           | Pleasant Valley Water District                            | Water Enterprise                       | -                             | 107,425                           |   | 0                                 |
| Fresno           | Poso Resource Conservation District                       | Resource Conservation                  |                               |                                   | 36                                      | 0                                 |
| Fresno           | Raisin City Water District                                | Water Enterprise                       | 39,150                        | 6,183                             |   | 0                                 |
| Fresno           | Reclamation District No. 1606                             | Land Reclamation and Levee Maintenance |                               |                                   | 82,799                                  | 0                                 |
| Fresno           | Reclamation District No. 801                              | Land Reclamation and Levee Maintenance |                               |                                   | 7,061                                   | 0                                 |
| Fresno           | Reedley Cemetery District                                 | Cemetery                               |                               |                                   | 485,336                                 | 4,014                             |
| Fresno           | Riverdale Irrigation District                             | Water Enterprise                       | 218,465                       | 14,044                            |   | 0                                 |
| Fresno           | Riverdale Memorial District                               | Memorial                               |                               |                                   | 75,259                                  | 928                               |
| Fresno           | Riverdale Public Utility District                         | Waste Disposal Enterprise              | 304,022                       | 16,520                            |   | 140                               |
| Fresno           | Riverdale Public Utility District                         | Water Enterprise                       | 207,875                       | 11,906                            |   | 140                               |
| Fresno           | Riverdale Public Utility District                         | Fire Protection                        |                               |                                   | 68,945                                  | 10,384                            |
| Fresno           | Riverdale Public Utility District                         | Lighting and Lighting Maintenance      |                               |                                   | 19,630                                  | 264                               |
| Fresno           | San Joaquin Valley Unified Air Pollution Control District | Air Pollution Control                  |                               |                                   | 36,169,396                              | 9,434,889                         |

| Principal County | Independent Special District Name                              | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Fresno           | Sanger Public Financing Authority                              | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Fresno           | Sanger-Del Rey Cemetery District                               | Cemetery   |                               |                                   | 700,832                                 | 3,121                             |
| Fresno           | Selma - Kingsburg - Fowler County Sanitation District (Fresno) | Waste Disposal Enterprise                        | 6,341,471                     | 372,485                           |   | 0                                 |
| Fresno           | Selma Cemetery District  | Cemetery   |                               |                                   | 500,866                                 | 2,618                             |
| Fresno           | Sierra Cedars Community Services District                      | Water Enterprise                                 | 54,540                        | 15,143                            |   | 0                                 |
| Fresno           | Sierra Cedars Community Services District                      | Streets and Roads - Construction and Maintenance |                               |                                   | 165,812                                 | 451                               |
| Fresno           | Sierra Resource Conservation District                          | Resource Conservation                            |                               |                                   | 24,860                                  | 0                                 |
| Fresno           | Silver Creek Drainage District (Fresno)                        | Drainage and Drainage Maintenance                |                               |                                   | 19                                      | 0                                 |
| Fresno           | Squaw Valley Cemetery District                                 | Cemetery   |                               |                                   | 6,484                                   | 42                                |
| Fresno           | Stinson Water District   | Water Enterprise                                 | -                             | 6                                 |   | 0                                 |
| Fresno           | Tranquillity Irrigation District                               | Water Enterprise                                 | 2,308,477                     | 836,251                           |   | 689,379                           |
| Fresno           | Tranquillity Public Utility District                           | Waste Disposal Enterprise                        | 54,486                        | 5,450                             |   | 0                                 |
| Fresno           | Tranquillity Public Utility District                           | Lighting and Lighting Maintenance                |                               |                                   | 9,253                                   | 168                               |
| Fresno           | Tranquillity Public Utility District                           | Streets and Roads - Construction and Maintenance |                               |                                   | 7,269                                   | 132                               |
| Fresno           | Tranquillity Resource Conservation District                    | Resource Conservation                            |                               |                                   | 59                                      | 0                                 |
| Fresno           | Tri Valley Water District                                      | Water Enterprise                                 | 231,001                       | 1,586                             |   | 0                                 |
| Fresno           | Valley Insurance Program Joint Powers Authority (Fresno)       | Self Insurance                                   |                               |                                   | 4,471,600                               | 0                                 |
| Fresno           | Washington Colony Cemetery District                            | Cemetery   |                               |                                   | 286,725                                 | 1,459                             |
| Fresno           | West Fresno County Red Scale Protective District               | Pest Control                                     |                               |                                   | 14,682                                  | 0                                 |
| Fresno           | Westlands Water District                                       | Water Enterprise                                 | 70,378,302                    | 11,522,560                        |   | 213,337                           |
| Fresno           | Westlands Water District                                       | Drainage and Drainage Maintenance                |                               |                                   | -                                       | 0                                 |
| Fresno           | Westside Resource Conservation District                        | Resource Conservation                            |                               |                                   | 842,719                                 | 0                                 |
| Fresno           | Widren Water District  | Water Enterprise                                 | 16,137                        | -                                 |   | 0                                 |
| Glenn            | 4-E Water District   | Water Enterprise                                 | 351                           | -                                 |   | 0                                 |
| Glenn            | Artois Community Services District                             | Water Enterprise                                 | 27,894                        | 147,493                           |   | 146,664                           |
| Glenn            | Butte City Community Services District                         | Water Enterprise                                 | 10,428                        | 6,611                             |   | 126                               |
| Glenn            | Butte City Community Services District                         | Recreation and Park                              |                               |                                   | -                                       | 0                                 |
| Glenn            | Elk Creek Cemetery District                                    | Cemetery   |                               |                                   | 7,291                                   | 90                                |
| Glenn            | Elk Creek Community Services District                          | Water Enterprise                                 | 77,189                        | 4,075                             |   | 0                                 |
| Glenn            | Elk Creek Community Services District                          | Lighting and Lighting Maintenance                |                               |                                   | 53                                      | 0                                 |
| Glenn            | Elk Creek Community Services District                          | Recreation and Park                              |                               |                                   | 102                                     | 0                                 |
| Glenn            | Elk Creek Fire Protection District                             | Fire Protection                                  |                               |                                   | 17,512                                  | 803                               |
| Glenn            | German Cemetery District                                       | Cemetery   |                               |                                   | 1,048                                   | 0                                 |
| Glenn            | Glenn County Mosquito Abatement No. 1                          | Pest Control                                     |                               |                                   | 170,807                                 | 1,154                             |
| Glenn            | Glenn County Resource Conservation District                    | Resource Conservation                            |                               |                                   | 18,739                                  | 18,028                            |
| Glenn            | Glenn-Codora Fire Protection District                          | Fire Protection                                  |                               |                                   | 77,522                                  | 68,435                            |
| Glenn            | Glenn-Colusa Fire Protection District                          | Fire Protection                                  |                               |                                   | 20,915                                  | 2,581                             |
| Glenn            | Glenn-Colusa Irrigation District                               | Electric Enterprise                              | 12,515                        | -                                 |   | 0                                 |
| Glenn            | Glenn-Colusa Irrigation District                               | Water Enterprise                                 | 8,247,362                     | 2,120,251                         |   | 12,125                            |
| Glenn            | Glide Water District   | Water Enterprise                                 | 443,762                       | 198,524                           |   | 0                                 |
| Glenn            | Golden State Risk Management Authority                         | Self Insurance                                   |                               |                                   | 4,168,055                               | 0                                 |
| Glenn            | Hamilton City Community Service District                       | Waste Disposal Enterprise                        | 119,666                       | 18,084                            |   | 11,108                            |

| Principal County | Independent Special District Name               | Activity                                   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Glenn            | Hamilton City Community Service District        | Governmental Services                      |                               |                                   | 3,917                                   | 0                                 |
| Glenn            | Hamilton City Community Service District        | Library Services                           |                               |                                   | 7,350                                   | 0                                 |
| Glenn            | Hamilton City Community Service District        | Lighting and Lighting Maintenance          |                               |                                   | 16,077                                  | 72                                |
| Glenn            | Hamilton City Community Service District        | Local and Regional Planning or Development |                               |                                   | 6,065                                   | 0                                 |
| Glenn            | Hamilton City Community Service District        | Recreation and Park                        |                               |                                   | 2,294                                   | 0                                 |
| Glenn            | Kanawha Fire Protection District                | Fire Protection                            |                               |                                   | 113,990                                 | 90,315                            |
| Glenn            | Kanawha Water District                          | Water Enterprise                           | 1,007,626                     | 407,408                           |   | 0                                 |
| Glenn            | Levee District No. 1 (Glenn)                    | Land Reclamation and Levee Maintenance     |                               |                                   | 12,196                                  | 195                               |
| Glenn            | Levee District No. 2 (Glenn)                    | Land Reclamation and Levee Maintenance     |                               |                                   | 1,758                                   | 32                                |
| Glenn            | Levee District No. 3 (Glenn)                    | Land Reclamation and Levee Maintenance     |                               |                                   | 12,973                                  | 185                               |
| Glenn            | Marvin-Chapel Cemetery District                 | Cemetery                                   |                               |                                   | 5,086                                   | 97                                |
| Glenn            | Newville Cemetery District                      | Cemetery                                   |                               |                                   | 514                                     | 7                                 |
| Glenn            | Northeast Willows Community Service District    | Waste Disposal Enterprise                  | 87,510                        | 8,136                             |   | 84                                |
| Glenn            | Ord Community Services District                 | Recreation and Park                        |                               |                                   | 12,773                                  | 224                               |
| Glenn            | Ord Fire Protection District                    | Fire Protection                            |                               |                                   | 16,559                                  | 678                               |
| Glenn            | Orland Cemetery District                        | Cemetery                                   |                               |                                   | 274,423                                 | 3,283                             |
| Glenn            | Orland-Artois Water District                    | Water Enterprise                           | 1,814,316                     | 705,973                           |   | 118,220                           |
| Glenn            | Provident Irrigation District                   | Water Enterprise                           | 909,474                       | 44,547                            |   | 280                               |
| Glenn            | Reclamation District No. 2106                   | Land Reclamation and Levee Maintenance     |                               |                                   | 77                                      | 0                                 |
| Glenn            | Rice Pest Abatement District No. 1              | Pest Control                               |                               |                                   | 3,058                                   | 0                                 |
| Glenn            | Stony Creek Water District                      | Water Enterprise                           | 14,116                        | -                                 |   | 0                                 |
| Glenn            | Tehama-Colusa Canal Authority                   | Water Enterprise                           | 2,292,755                     | 158,153                           |   | 74,407                            |
| Glenn            | Willows Cemetery District                       | Cemetery                                   |                               |                                   | 182,119                                 | 3,747                             |
| Humboldt         | Alderpoint County Water District                | Water Enterprise                           | 53,674                        | 6,345                             |   | 19                                |
| Humboldt         | Arcata Fire Protection District                 | Fire Protection                            |                               |                                   | 1,610,099                               | 30,361                            |
| Humboldt         | Blue Lake Fire Protection District              | Fire Protection                            |                               |                                   | 163,768                                 | 37,340                            |
| Humboldt         | Briceland Community Services District           | Water Enterprise                           | 6,000                         | 567                               |   | 0                                 |
| Humboldt         | Carlotta Community Services District            | Fire Protection                            |                               |                                   | 29,452                                  | 463                               |
| Humboldt         | City of Arcata Joint Powers Financing Authority | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Humboldt         | College of The Redwoods Financing Corporation   | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Humboldt         | Eureka Public Financing Authority               | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Humboldt         | Ferndale Fire Protection District               | Fire Protection                            |                               |                                   | 152,898                                 | 2,608                             |
| Humboldt         | Fieldbrook Community Services District          | Waste Disposal Enterprise                  | 101,963                       | 616                               |   | 0                                 |
| Humboldt         | Fieldbrook Community Services District          | Water Enterprise                           | 231,919                       | 13,419                            |   | 0                                 |
| Humboldt         | Fieldbrook Community Services District          | Fire Protection                            |                               |                                   | 59,907                                  | 4,227                             |
| Humboldt         | Fortuna Cemetery District                       | Cemetery                                   |                               |                                   | 146,609                                 | 767                               |
| Humboldt         | Fortuna Public Improvement Corporation          | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Humboldt         | Garberville Fire Protection District            | Fire Protection                            |                               |                                   | 47,843                                  | 1,070                             |
| Humboldt         | Garberville Sanitary District (Humboldt)        | Waste Disposal Enterprise                  | 116,525                       | 353,436                           |   | 339,843                           |
| Humboldt         | Garberville Sanitary District (Humboldt)        | Water Enterprise                           | 94,416                        | 705                               |   | 0                                 |

| Principal County | Independent Special District Name                        | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Humboldt         | Humboldt Bay Harbor Recreation and Conservation District | Harbor and Port Enterprise                       | 1,144,037                     | 4,759,352                         |   | 183,887                           |
| Humboldt         | Humboldt Bay Municipal Water District                    | Electric Enterprise                              | 394,670                       | -                                 |   | 0                                 |
| Humboldt         | Humboldt Bay Municipal Water District                    | Water Enterprise                                 | 3,129,155                     | 295,137                           |   | 11,612                            |
| Humboldt         | Humboldt Community Services District                     | Waste Disposal Enterprise                        | 1,633,270                     | 39,885                            |   | 0                                 |
| Humboldt         | Humboldt Community Services District                     | Water Enterprise                                 | 1,998,387                     | 137,956                           |   | 0                                 |
| Humboldt         | Humboldt Community Services District                     | Lighting and Lighting Maintenance                |                               |                                   | 136,756                                 | 5,388                             |
| Humboldt         | Humboldt County Resource Conservation District           | Flood Control and Water Conservation             |                               |                                   | 399,582                                 | 399,532                           |
| Humboldt         | Humboldt Fire Protection District No. 1                  | Fire Protection                                  |                               |                                   | 2,600,675                               | 256,949                           |
| Humboldt         | Humboldt Transit Authority                               | Transit Enterprise                               | 2,426,780                     |                                   |   | 1,759,640                         |
| Humboldt         | Humboldt Transit Authority - Specialized Service         | Transit Enterprise                               | 149,637                       |                                   |   | 120,924                           |
| Humboldt         | Humboldt Waste Management Authority                      | Waste Disposal Enterprise                        | 6,688,757                     | 449,814                           |   | 0                                 |
| Humboldt         | Hydesville County Water District                         | Water Enterprise                                 | 171,469                       | 114,365                           |   | 114,000                           |
| Humboldt         | Jacoby Creek County Water District                       | Water Enterprise                                 | 133,164                       | 5,382                             |   | 0                                 |
| Humboldt         | Kneeland Fire Protection District                        | Fire Protection                                  |                               |                                   | 23,624                                  | 115                               |
| Humboldt         | Loleta Community Services District                       | Waste Disposal Enterprise                        | 170,379                       | 9,949                             |   | 132                               |
| Humboldt         | Loleta Community Services District                       | Water Enterprise                                 | 118,880                       | 3,647                             |   | 0                                 |
| Humboldt         | Manila Community Services District                       | Waste Disposal Enterprise                        | 321,373                       | 748                               |   | 0                                 |
| Humboldt         | Manila Community Services District                       | Water Enterprise                                 | 186,007                       | 13,588                            |   | 415                               |
| Humboldt         | Manila Community Services District                       | Recreation and Park                              |                               |                                   | 384,752                                 | 110,605                           |
| Humboldt         | McKinleyville Community Services District                | Waste Disposal Enterprise                        | 1,366,345                     | 222,706                           |   | 162,500                           |
| Humboldt         | McKinleyville Community Services District                | Water Enterprise                                 | 1,277,332                     | 48,484                            |   | 0                                 |
| Humboldt         | McKinleyville Community Services District                | Recreation and Park                              |                               |                                   | 1,011,544                               | 7,841                             |
| Humboldt         | Miranda Community Services District                      | Waste Disposal Enterprise                        | 58,356                        | 1,492                             |   | 0                                 |
| Humboldt         | Miranda Community Services District                      | Water Enterprise                                 | 49,503                        | 25,502                            |   | 604                               |
| Humboldt         | Miranda Community Services District                      | Fire Protection                                  |                               |                                   | -                                       | 0                                 |
| Humboldt         | Myers Fire Protection District                           | Fire Protection                                  |                               |                                   | 10,121                                  | 226                               |
| Humboldt         | North Coast Emergency Medical Services District          | Health   |                               |                                   | 423,001                                 | 292,883                           |
| Humboldt         | North Coast Schools Insurance Group                      | Self Insurance                                   |                               |                                   | 5,904,736                               | 0                                 |
| Humboldt         | North Coast Schools Medical Insurance Group              | Self Insurance                                   |                               |                                   | 23,886,394                              | 0                                 |
| Humboldt         | North Coast Unified Air Quality Management District      | Air Pollution Control                            |                               |                                   | 1,066,169                               | 683,834                           |
| Humboldt         | North Humboldt Recreation and Park District              | Recreation and Park                              |                               |                                   | 598,358                                 | 2,563                             |
| Humboldt         | Orick Community Services District                        | Water Enterprise                                 | 51,073                        | 491                               |   | 0                                 |
| Humboldt         | Orick Community Services District                        | Fire Protection                                  |                               |                                   | 45,712                                  | 4,768                             |
| Humboldt         | Orleans Community Services District                      | Water Enterprise                                 | 75,857                        | 2,759                             |   | 228                               |
| Humboldt         | Palmer Creek Community Services District                 | Waste Disposal Enterprise                        | 67,409                        | 3,490                             |   | 0                                 |
| Humboldt         | Palmer Creek Community Services District                 | Water Enterprise                                 | 50,925                        | 18,001                            |   | 0                                 |
| Humboldt         | Patrick Creek Community Services District                | Streets and Roads - Construction and Maintenance |                               |                                   | 6,171                                   | 28                                |
| Humboldt         | Petrolia Cemetery District                               | Cemetery   |                               |                                   | 29,363                                  | 767                               |
| Humboldt         | Petrolia Fire Protection District                        | Fire Protection                                  |                               |                                   | 26,926                                  | 5,678                             |
| Humboldt         | Phillipsville Community Services District                | Water Enterprise                                 | 43,107                        | -                                 |   | 0                                 |
| Humboldt         | Reclamation District No. 768                             | Drainage and Drainage Maintenance                |                               |                                   | 10,683                                  | 0                                 |
| Humboldt         | Redway Community Services District                       | Waste Disposal Enterprise                        | 278,290                       | 13,170                            |   | 348                               |
| Humboldt         | Redway Community Services District                       | Water Enterprise                                 | 248,607                       | 8,805                             |   | 345                               |
| Humboldt         | Redway Fire Protection District                          | Fire Protection                                  |                               |                                   | 63,425                                  | 1,348                             |

| Principal County | Independent Special District Name  | Activity  | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|---|-------------------------------|-----------------------------------|---|-----------------------------------|
| Humboldt         | Redwood Coast Energy Authority   | Local and Regional Planning or Development        |                               |                                   | 239,316                                 | 238,856                           |
| Humboldt         | Redwood Region Economic Development Commission                               | Local and Regional Planning or Development        |                               |                                   | 413,453                                 | 4,535                             |
| Humboldt         | Resort Improvement District No. 1  | Electric Enterprise                               | 936,717                       | -                                 |   | 0                                 |
| Humboldt         | Resort Improvement District No. 1  | Waste Disposal Enterprise                         | 270,073                       | 179,349                           |   | 0                                 |
| Humboldt         | Resort Improvement District No. 1  | Water Enterprise                                  | 342,820                       | 329,415                           |   | 0                                 |
| Humboldt         | Resort Improvement District No. 1  | Fire Protection                                   |                               |                                   | 340,917                                 | 7,767                             |
| Humboldt         | Rio Dell Fire Protection District  | Fire Protection                                   |                               |                                   | 76,617                                  | 1,328                             |
| Humboldt         | Riverside Community Services District  | Water Enterprise                                  | 50,000                        | 1,090                             |   | 0                                 |
| Humboldt         | Rohner Community Recreation and Park   | Recreation and Park                               |                               |                                   | 9,362                                   | 276                               |
| Humboldt         | Samoa Fire Protection District   | Fire Protection                                   |                               |                                   | 94,183                                  | 160                               |
| Humboldt         | Telegraph Ridge Fire Protection District                                     | Fire Protection                                   |                               |                                   | 11,233                                  | 115                               |
| Humboldt         | Weott Community Services District  | Waste Disposal Enterprise                         | 72,937                        | 646                               |   | 0                                 |
| Humboldt         | Weott Community Services District  | Water Enterprise                                  | 65,531                        | 723                               |   | 0                                 |
| Humboldt         | Weott Community Services District  | Fire Protection                                   |                               |                                   | 94,988                                  | 84,406                            |
| Humboldt         | Westhaven Community Services District  | Water Enterprise                                  | 123,924                       | 753                               |   | 0                                 |
| Humboldt         | Willow Creek Community Services District                                     | Water Enterprise                                  | 386,608                       | 51,782                            |   | 921                               |
| Humboldt         | Willow Creek Community Services District                                     | Recreation and Park                               |                               |                                   | 385,673                                 | 0                                 |
| Humboldt         | Willow Creek Fire Protection District  | Fire Protection                                   |                               |                                   | 103,839                                 | 3,123                             |
| Imperial         | Bard Resource Conservation District  | Resource Conservation                             |                               |                                   | 4,301                                   | 0                                 |
| Imperial         | Bard Water District  | Electric Enterprise                               | -                             | 50,597                            |   | 50,597                            |
| Imperial         | Bard Water District  | Water Enterprise                                  | 1,949,807                     | 23,023                            |   | 282                               |
| Imperial         | Bombay Beach Community Service District                                      | Recreation and Park                               |                               |                                   | 28,567                                  | 88                                |
| Imperial         | Brawley County Water District  | Water Enterprise                                  | -                             | 22,026                            |   | 0                                 |
| Imperial         | Brawley Public Improvement Corporation                                       | Financing or Constructing Facilities              |                               |                                   | -                                       | 0                                 |
| Imperial         | Central Valley Cemetery District   | Cemetery  |                               |                                   | 783,938                                 | 5,519                             |
| Imperial         | Heber Public Utility District  | Waste Disposal Enterprise                         | 574,880                       | 7,922                             |   | 0                                 |
| Imperial         | Heber Public Utility District  | Water Enterprise                                  | 463,055                       | 7,159                             |   | 0                                 |
| Imperial         | Heber Public Utility District  | Governmental Services                             |                               |                                   | 276,223                                 | 4,246                             |
| Imperial         | Imperial County Citrus Pest Control District                                 | Pest Control                                      |                               |                                   | 217                                     | 0                                 |
| Imperial         | Imperial County School Districts Liability/Property Self-Insurance Authority | Self Insurance                                    |                               |                                   | 765,590                                 | 0                                 |
| Imperial         | Imperial Irrigation District   | Electric Enterprise                               | 326,006,761                   | 2,310,149                         |   | 0                                 |
| Imperial         | Imperial Irrigation District   | Water Enterprise                                  | 43,137,456                    | 23,910,283                        |   | 0                                 |
| Imperial         | Imperial Valley Cotton Pest Abatement District                               | Pest Control                                      |                               |                                   | 114                                     | 0                                 |
| Imperial         | Imperial Valley Telecommunication Authority                                  | Underground Electric and Communication Facilities |                               |                                   | 872,385                                 | 164,469                           |
| Imperial         | Niland Fire Protection District  | Fire Protection                                   |                               |                                   | 279,489                                 | 282                               |
| Imperial         | Niland Sanitary District (Imperial)  | Waste Disposal Enterprise                         | 206,745                       | 1,747                             |   | 0                                 |
| Imperial         | Palo Verde County Water District   | Water Enterprise                                  | 110,202                       | 1,580                             |   | 30                                |
| Imperial         | Riverview Cemetery District  | Cemetery  |                               |                                   | 328,889                                 | 2,169                             |
| Imperial         | Salton Community Services District   | Waste Disposal Enterprise                         | 1,523,663                     | 225,338                           |   | 25,392                            |
| Imperial         | Salton Community Services District   | Fire Protection                                   |                               |                                   | 39,437                                  | 0                                 |
| Imperial         | Seeley County Water District   | Waste Disposal Enterprise                         | 172,756                       | 393,965                           |   | 393,965                           |
| Imperial         | Seeley County Water District   | Water Enterprise                                  | 275,123                       | 1,635,945                         |   | 1,618,271                         |

| Principal County | Independent Special District Name                  | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Imperial         | Self-Insurance Program for Imperial County         | Self Insurance                                   |                               |                                   | 73,096                                  | 0                                 |
| Imperial         | Winterhaven Fire Protection District               | Fire Protection                                  |                               |                                   | 84,142                                  | 140                               |
| Imperial         | Winterhaven Water District                         | Water Enterprise                                 | 237,333                       | 25,744                            |   | 900                               |
| Inyo             | Big Pine Cemetery District                         | Cemetery   |                               |                                   | 21,482                                  | 118                               |
| Inyo             | Big Pine Community Services District               | Waste Disposal Enterprise                        | 34,478                        | 8,635                             |   | 0                                 |
| Inyo             | Big Pine Community Services District               | Water Enterprise                                 | 55,604                        | 64,151                            |   | 57,256                            |
| Inyo             | Big Pine Fire Protection District                  | Ambulance Service                                |                               |                                   | 70,720                                  | 33,879                            |
| Inyo             | Big Pine Fire Protection District                  | Fire Protection                                  |                               |                                   | 177,612                                 | 1,779                             |
| Inyo             | Bishop Fire Protection District                    | Fire Protection                                  |                               |                                   | 307,488                                 | 2,525                             |
| Inyo             | Darwin Community Services District                 | Water Enterprise                                 | 11,456                        | 676                               |   | 8                                 |
| Inyo             | East Independence Sanitary District (Inyo)         | Waste Disposal Enterprise                        | 5,782                         | 742                               |   | 0                                 |
| Inyo             | Eastern Sierra Community Services District         | Waste Disposal Enterprise                        | 610,023                       | 42,242                            |   | 0                                 |
| Inyo             | Great Basin Unified Air Pollution Control District | Air Pollution Control                            |                               |                                   | 5,202,274                               | 139,188                           |
| Inyo             | Independence Cemetery District                     | Cemetery   |                               |                                   | 43,317                                  | 427                               |
| Inyo             | Independence Fire Protection District              | Ambulance Service                                |                               |                                   | 13,147                                  | 0                                 |
| Inyo             | Independence Fire Protection District              | Fire Protection                                  |                               |                                   | 128,607                                 | 10,202                            |
| Inyo             | Indian Creek Community Services District           | Water Enterprise                                 | 119,357                       | -                                 |   | 0                                 |
| Inyo             | Inyo-Mono Area Agency On Aging                     | Governmental Services                            |                               |                                   | 1,633,364                               | 1,300,541                         |
| Inyo             | Inyo-Mono Resource Conservation District           | Resource Conservation                            |                               |                                   | 3,934                                   | 0                                 |
| Inyo             | Keeler Community Services District                 | Water Enterprise                                 | 40,190                        | 2,278                             |   | 0                                 |
| Inyo             | Lone Pine Community Services District              | Waste Disposal Enterprise                        | 117,788                       | 5,258                             |   | 0                                 |
| Inyo             | Lone Pine Fire Protection District                 | Ambulance Service                                |                               |                                   | 150,401                                 | 0                                 |
| Inyo             | Lone Pine Fire Protection District                 | Fire Protection                                  |                               |                                   | 148,508                                 | 1,514                             |
| Inyo             | Mesa Community Services District                   | Waste Disposal Enterprise                        | 7,357                         | 653                               |   | 0                                 |
| Inyo             | Mt. Whitney Cemetery District                      | Cemetery   |                               |                                   | 40,199                                  | 260                               |
| Inyo             | Olancha Community Services District                | Fire Protection                                  |                               |                                   | 127,914                                 | 1,196                             |
| Inyo             | Pioneer Cemetery District                          | Cemetery   |                               |                                   | 240,483                                 | 1,703                             |
| Inyo             | Sierra Highlands Community Services District       | Water Enterprise                                 | 82,727                        | 3,393                             |   | 0                                 |
| Inyo             | Sierra North Community Service District            | Water Enterprise                                 | 7,104                         | 312                               |   | 0                                 |
| Inyo             | Southern Inyo Fire Protection District             | Fire Protection                                  |                               |                                   | 189,325                                 | 96,325                            |
| Inyo             | Starlite Community Services District               | Water Enterprise                                 | 28,456                        | 2,183                             |   | 0                                 |
| Inyo             | Tecopa Cemetery District                           | Cemetery   |                               |                                   | 905                                     | 8                                 |
| Inyo             | Westridge Community Services District              | Water Enterprise                                 | 14,480                        | 8,864                             |   | 105                               |
| Kern             | Antelope Valley-East Kern Water Agency             | Water Enterprise                                 | 28,814,410                    | 15,874,695                        |   | 4,999,831                         |
| Kern             | Arvin Community Services District                  | Water Enterprise                                 | 1,236,247                     | 12,725                            |   | 0                                 |
| Kern             | Arvin-Edison Water Storage District                | Water Enterprise                                 | 11,409,843                    | 5,557,808                         |   | 2,446,881                         |
| Kern             | Bear Mountain Recreation and Park District         | Recreation and Park                              |                               |                                   | 793,603                                 | 5,977                             |
| Kern             | Bear Valley Community Services District            | Waste Disposal Enterprise                        | 746,976                       | 48,332                            |   | 0                                 |
| Kern             | Bear Valley Community Services District            | Water Enterprise                                 | 2,427,245                     | 466,191                           |   | 21,051                            |
| Kern             | Bear Valley Community Services District            | Police Protection and Personal Safety            |                               |                                   | 1,425,521                               | 124,155                           |
| Kern             | Bear Valley Community Services District            | Recreation and Park                              |                               |                                   | 109,316                                 | 0                                 |
| Kern             | Bear Valley Community Services District            | Streets and Roads - Construction and Maintenance |                               |                                   | 1,410,692                               | 0                                 |
| Kern             | Belridge Water Storage District                    | Water Enterprise                                 | 11,574,525                    | 3,703,407                         |   | 0                                 |
| Kern             | Berrenda Mesa Water District                       | Water Enterprise                                 | 15,365,878                    | 392,795                           |   | 1,414                             |
| Kern             | Boron Community Services District                  | Waste Disposal Enterprise                        | 93,901                        | 616                               |   | 11                                |

| Principal County | Independent Special District Name                     | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Kern             | Boron Community Services District                     | Water Enterprise                                 | 324,914                       | 49,421                            |   | 1,200                             |
| Kern             | Buena Vista Resource Conservation District            | Resource Conservation                            |                               |                                   | 276                                     | 0                                 |
| Kern             | Buena Vista Water Storage District                    | Water Enterprise                                 | 4,316,766                     | 260,816                           |   | 0                                 |
| Kern             | Buttonwillow County Water District                    | Waste Disposal Enterprise                        | 41,505                        | 175,067                           |   | 3,153                             |
| Kern             | Buttonwillow County Water District                    | Water Enterprise                                 | 123,037                       | 31,776                            |   | 239                               |
| Kern             | Buttonwillow Recreation and Park District             | Recreation and Park                              |                               |                                   | 426,667                                 | 27,884                            |
| Kern             | Cawelo Water District                                 | Water Enterprise                                 | 11,846,510                    | 2,119,006                         |   | 535,115                           |
| Kern             | Cemetery District No. 1                               | Cemetery   |                               |                                   | 899,232                                 | 9,956                             |
| Kern             | Delano Mosquito Abatement District                    | Pest Control                                     |                               |                                   | 704,948                                 | 24,502                            |
| Kern             | Desert Lake Community Services District               | Waste Disposal Enterprise                        | 37,206                        | 1,784                             |   | 30                                |
| Kern             | Desert Lake Community Services District               | Water Enterprise                                 | 115,630                       | 11,648                            |   | 95                                |
| Kern             | East Kern Airport District                            | Airport Enterprise                               | 5,536,651                     | 3,107,849                         |   | 2,873,970                         |
| Kern             | East Kern Cemetery District                           | Cemetery   |                               |                                   | 158,748                                 | 1,479                             |
| Kern             | East Kern Health Care District                        | Health   |                               |                                   | 167,304                                 | 1,689                             |
| Kern             | East Niles Community Services District                | Waste Disposal Enterprise                        | 1,251,881                     | 21,939                            |   | 0                                 |
| Kern             | East Niles Community Services District                | Water Enterprise                                 | 4,039,861                     | 87,054                            |   | 4,061                             |
| Kern             | Eastern Kern Resource Conservation District           | Resource Conservation                            |                               |                                   | 33,119                                  | 164                               |
| Kern             | Fairhaven Industrial Fire Protection District         | Fire Protection                                  |                               |                                   | 45,326                                  | 718                               |
| Kern             | Frazier Park Public Utility District                  | Water Enterprise                                 | 611,463                       | 12,232                            |   | 478                               |
| Kern             | Fruitvale School District School Building Corporation | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Kern             | Golden Empire Schools Financing Authority             | Financing or Constructing Facilities             |                               |                                   | 8,139,000                               | 0                                 |
| Kern             | Golden Empire Transit District                        | Transit Enterprise                               | 17,148,313                    |                                   |   | 13,201,243                        |
| Kern             | Golden Empire Transit District - Specialized Service  | Transit Enterprise                               | 850,220                       |                                   |   | 771,318                           |
| Kern             | Golden Hills Community Service District               | Water Enterprise                                 | 2,302,322                     | 226,235                           |   | 2,313                             |
| Kern             | Greater Bakersfield Separation of Grade District      | Streets and Roads - Construction and Maintenance |                               |                                   | 126,597                                 | 1,406                             |
| Kern             | Greenfield County Water District                      | Water Enterprise                                 | 1,179,716                     | 20,378                            |   | 340                               |
| Kern             | Henry Miller Water District                           | Water Enterprise                                 | 2,617,469                     | 148,406                           |   | 985                               |
| Kern             | Indian Wells Valley Airport District                  | Airport Enterprise                               | 488,802                       | 724,173                           |   | 723,184                           |
| Kern             | Indian Wells Valley Water District                    | Water Enterprise                                 | 6,675,036                     | 288,942                           |   | 0                                 |
| Kern             | Inyokern Community Services District                  | Electric Enterprise                              | 6,781                         | 305                               |   | 0                                 |
| Kern             | Inyokern Community Services District                  | Waste Disposal Enterprise                        | 62,095                        | 2,134                             |   | 0                                 |
| Kern             | Inyokern Community Services District                  | Water Enterprise                                 | 112,954                       | 40,677                            |   | 0                                 |
| Kern             | Inyo-Kern Schools Financing Authority                 | Financing or Constructing Facilities             |                               |                                   | 683,274                                 | 0                                 |
| Kern             | Kern County Citrus Pest Control District              | Pest Control                                     |                               |                                   | 796,475                                 | 0                                 |
| Kern             | Kern County Water Agency                              | Water Enterprise                                 | 16,516,979                    | 27,828,269                        |   | 1,615,414                         |
| Kern             | Kern County Water Agency                              | Flood Control and Water Conservation             |                               |                                   | 70,078                                  | 1,494                             |
| Kern             | Kern Delta Water District                             | Water Enterprise                                 | 2,983,161                     | 2,299,944                         |   | 20,304                            |
| Kern             | Kern Mosquito and Vector Control                      | Animal Control                                   |                               |                                   | 2,717,497                               | 43,651                            |
| Kern             | Kern Mosquito and Vector Control                      | Pest Control                                     |                               |                                   | 286,474                                 | 1                                 |
| Kern             | Kern River Valley Cemetery District                   | Cemetery   |                               |                                   | 238,927                                 | -4,944                            |
| Kern             | Kern Valley Resource Conservation District            | Resource Conservation                            |                               |                                   | 38                                      | 0                                 |
| Kern             | Kern Water Bank Authority                             | Water Enterprise                                 | 4,227,911                     | 2,460,717                         |   | 0                                 |
| Kern             | Kern-Tulare Water District                            | Water Enterprise                                 | 3,574,571                     | 915,059                           |   | 0                                 |
| Kern             | Lamont Public Utility District                        | Waste Disposal Enterprise                        | 793,972                       | 400,884                           |   | 0                                 |

| Principal County | Independent Special District Name                                      | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Kern             | Lamont Public Utility District   | Water Enterprise                                 | 1,489,746                     | 325,700                           |   | 77                                |
| Kern             | Lamont Storm Water District (Kern)                                     | Flood Control and Water Conservation             |                               |                                   | 8,718                                   | 0                                 |
| Kern             | Lebec County Water District  | Water Enterprise                                 | 253,148                       | 8,363                             |   | 375                               |
| Kern             | Lost Hills Utility District (Kern)                                     | Waste Disposal Enterprise                        | 99,221                        | 14,084                            |   | 0                                 |
| Kern             | Lost Hills Utility District (Kern)                                     | Water Enterprise                                 | 473,588                       | 20,779                            |   | 0                                 |
| Kern             | Lost Hills Water District  | Water Enterprise                                 | 11,249,398                    | 459,429                           |   | 72,785                            |
| Kern             | McAllister Ranch Irrigation District                                   | Electric Enterprise                              | 233                           | 2,172                             |   | 0                                 |
| Kern             | McAllister Ranch Irrigation District                                   | Waste Disposal Enterprise                        | -                             | 2,172                             |   | 0                                 |
| Kern             | McAllister Ranch Irrigation District                                   | Water Enterprise                                 | -                             | 2,171                             |   | 0                                 |
| Kern             | McFarland Recreation and Park District                                 | Recreation and Park                              |                               |                                   | 527,154                                 | 51,814                            |
| Kern             | Minter Field Airport District  | Airport Enterprise                               | 1,121,837                     | 760,209                           |   | -                                 |
| Kern             | Minter Field Airport District  | Waste Disposal Enterprise                        | 42,569                        | -                                 |   | 0                                 |
| Kern             | Mojave Public Utility District   | Waste Disposal Enterprise                        | 193,183                       | -                                 |   | 0                                 |
| Kern             | Mojave Public Utility District   | Water Enterprise                                 | 562,321                       | 250,290                           |   | 6,756                             |
| Kern             | Mountain Meadows Community Services District                           | Streets and Roads - Construction and Maintenance |                               |                                   | 204,717                                 | 216                               |
| Kern             | North Edwards Water District   | Water Enterprise                                 | 124,018                       | 40,180                            |   | 0                                 |
| Kern             | North Kern Cemetery District   | Cemetery   |                               |                                   | 633,363                                 | 5,862                             |
| Kern             | North Kern Water Storage District                                      | Water Enterprise                                 | 7,304,995                     | 770,360                           |   | 707,765                           |
| Kern             | North Kern-South Tulare Hospital District                              | Governmental Services                            |                               |                                   | 408,214                                 | 6,117                             |
| Kern             | North of the River Municipal Water District                            | Water Enterprise                                 | 2,691,845                     | 223,855                           |   | 4,904                             |
| Kern             | North of the River Recreation and Park District                        | Recreation and Park                              |                               |                                   | 9,200,584                               | 968,705                           |
| Kern             | North of the River Sanitary District No.1 (Kern)                       | Waste Disposal Enterprise                        | 4,238,901                     | 1,117,134                         |   | 2,107                             |
| Kern             | North West Kern Resource Conservation District                         | Resource Conservation                            |                               |                                   | 175,324                                 | 170,340                           |
| Kern             | Olcese Water District  | Water Enterprise                                 | 126,580                       | 39,610                            |   | 0                                 |
| Kern             | Quail Valley Water District  | Water Enterprise                                 | 84,255                        | 18,483                            |   | 928                               |
| Kern             | Rag Gulch Water District   | Water Enterprise                                 | 1,384,023                     | 190,028                           |   | 0                                 |
| Kern             | Rand Communities Water District  | Water Enterprise                                 | 157,076                       | 118,959                           |   | 89,218                            |
| Kern             | Rosamond Community Services District                                   | Waste Disposal Enterprise                        | 1,522,578                     | 68,416                            |   | 0                                 |
| Kern             | Rosamond Community Services District                                   | Water Enterprise                                 | 2,189,514                     | 259,953                           |   | 1                                 |
| Kern             | Rosedale-Rio Bravo Water Storage District                              | Water Enterprise                                 | 2,517,322                     | 53,829                            |   | 0                                 |
| Kern             | San Joaquin Valleywide Air Pollution Study Agency                      | Air Pollution Control                            |                               |                                   | 1,214,329                               | 766,837                           |
| Kern             | Self-Insured Schools of California Health and Welfare Benefits Program | Self Insurance                                   |                               |                                   | 501,711,964                             | 0                                 |
| Kern             | Self-Insured Schools of California SISC I - Workers Compensation       | Self Insurance                                   |                               |                                   | 24,873,054                              | 0                                 |
| Kern             | Self-Insured Schools of California SISC II - Liability and Property    | Self Insurance                                   |                               |                                   | 16,316,836                              | 0                                 |
| Kern             | Semitropic Water Storage District                                      | Water Enterprise                                 | 29,798,843                    | 1,516,343                         |   | 0                                 |
| Kern             | Shafter Recreation and Park District                                   | Recreation and Park                              |                               |                                   | 386,616                                 | 17,566                            |
| Kern             | Shafter-Wasco Irrigation District                                      | Water Enterprise                                 | 3,275,097                     | 714,331                           |   | 0                                 |
| Kern             | South Fork Mosquito Abatement District                                 | Pest Control                                     |                               |                                   | 32,594                                  | 0                                 |
| Kern             | Southern San Joaquin Municipal Utility District                        | Water Enterprise                                 | 7,212,085                     | 851,080                           |   | 7,728                             |
| Kern             | Southern San Joaquin Valley Power Authority                            | Electric Enterprise                              | -                             | -                                 |   | 0                                 |
| Kern             | Southwest Healthcare District  | Health   |                               |                                   | 69,326                                  | 879                               |
| Kern             | Stallion Springs Community Services District                           | Waste Disposal Enterprise                        | 322,207                       | 21,292                            |   | 0                                 |

| Principal County | Independent Special District Name                    | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Kern             | Stallion Springs Community Services District         | Water Enterprise                                 | 1,257,793                     | 96,548                            |   | 0                                 |
| Kern             | Stallion Springs Community Services District         | Governmental Services                            |                               |                                   | 141,206                                 | 5,986                             |
| Kern             | Stallion Springs Community Services District         | Local and Regional Planning or Development       |                               |                                   | 46,955                                  | 0                                 |
| Kern             | Stallion Springs Community Services District         | Police Protection and Personal Safety            |                               |                                   | 354,499                                 | 100,000                           |
| Kern             | Stallion Springs Community Services District         | Streets and Roads - Construction and Maintenance |                               |                                   | 377,097                                 | 0                                 |
| Kern             | Tehachapi - Cummings County Water District           | Water Enterprise                                 | 2,479,588                     | 4,550,095                         |   | -480,130                          |
| Kern             | Tehachapi Cemetery District                          | Cemetery   |                               |                                   | 255,838                                 | 2,563                             |
| Kern             | Tehachapi Resource Conservation District             | Resource Conservation                            |                               |                                   | 52,999                                  | 137                               |
| Kern             | Tehachapi Valley Recreation and Park District        | Recreation and Park                              |                               |                                   | 906,898                                 | 57,957                            |
| Kern             | Tejon-Castac Water District                          | Waste Disposal Enterprise                        | 269,787                       | -                                 |   | 0                                 |
| Kern             | Tejon-Castac Water District                          | Water Enterprise                                 | 768,238                       | -                                 |   | 0                                 |
| Kern             | Wasco Recreation and Park District                   | Recreation and Park                              |                               |                                   | 518,530                                 | 55,442                            |
| Kern             | West Kern Water District                             | Water Enterprise                                 | 13,145,959                    | 1,085,488                         |   | 0                                 |
| Kern             | West Side Cemetery District                          | Cemetery   |                               |                                   | 800,268                                 | 5,455                             |
| Kern             | West Side Health Care District                       | Health   |                               |                                   | 993,588                                 | 25,465                            |
| Kern             | West Side Mosquito and Vector Control District       | Pest Control                                     |                               |                                   | 1,409,744                               | 359,193                           |
| Kern             | West Side Recreation and Park District               | Recreation and Park                              |                               |                                   | 1,352,179                               | 15,191                            |
| Kern             | Wheeler Ridge-Maricopa Water Storage District        | Water Enterprise                                 | 17,061,616                    | 1,378,425                         |   | 0                                 |
| Kings            | Armona Community Services District                   | Waste Disposal Enterprise                        | 474,900                       | 6,213                             |   | 136                               |
| Kings            | Armona Community Services District                   | Water Enterprise                                 | 648,379                       | 20,636                            |   | 411                               |
| Kings            | Avenal Healthcare District                           | Ambulance Service                                |                               |                                   | 929,180                                 | 1,103                             |
| Kings            | City of Hanford Public Improvement Corporation       | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Kings            | Corcoran Cemetery District                           | Cemetery   |                               |                                   | 156,881                                 | 0                                 |
| Kings            | Corcoran Irrigation District                         | Water Enterprise                                 | 5,342,547                     | 100,936                           |   | 0                                 |
| Kings            | Corcoran Joint Powers Finance Authority              | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Kings            | Cross Creek Flood Control District                   | Flood Control and Water Conservation             |                               |                                   | 7,850                                   | 0                                 |
| Kings            | Cross Valley Rail Corridor Joint Powers Authority    | Local and Regional Planning or Development       |                               |                                   | 104,000                                 | 0                                 |
| Kings            | Devils Den Water District                            | Water Enterprise                                 | -                             | 6,790                             |   | 27                                |
| Kings            | Dudley Ridge Water District                          | Water Enterprise                                 | 3,830,665                     | 351,200                           |   | 177,298                           |
| Kings            | Empire West Side Irrigation District                 | Water Enterprise                                 | 256,774                       | 10,081                            |   | 49                                |
| Kings            | Excelsior-Kings River Resource Conservation District | Resource Conservation                            |                               |                                   | 85,423                                  | 84,497                            |
| Kings            | Green Valley Water District                          | Water Enterprise                                 | -                             | 9,942                             |   | 408                               |
| Kings            | Hanford Cemetery District                            | Cemetery   |                               |                                   | 637,579                                 | 4,575                             |
| Kings            | Home Garden Community Service District               | Water Enterprise                                 | 227,796                       | 10,755                            |   | 545                               |
| Kings            | Kettleman City Community Services District           | Waste Disposal Enterprise                        | 390,676                       | 14,096                            |   | 0                                 |
| Kings            | Kettleman City Community Services District           | Water Enterprise                                 | 286,607                       | 30,692                            |   | 490                               |
| Kings            | Kings County Area Public Transit Agency              | Transit Enterprise                               | 5,987,318                     |                                   |   | 3,491,834                         |
| Kings            | Kings County Self-Insured Schools District           | Self Insurance                                   |                               |                                   | 2,008,647                               | 0                                 |
| Kings            | Kings County Waste Management Authority              | Waste Disposal Enterprise                        | 8,929,636                     | 49,213                            |   | 0                                 |
| Kings            | Kings County Water District                          | Water Enterprise                                 | 929,008                       | 813,800                           |   | 39,569                            |
| Kings            | Kings Mosquito Abatement District                    | Pest Control                                     |                               |                                   | 1,343,442                               | 26,726                            |
| Kings            | Lakeside Irrigation Water District                   | Water Enterprise                                 | 1,270,631                     | 26,057                            |   | 1,167                             |

| Principal County | Independent Special District Name            | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Kings            | Lemoore Cemetery District                    | Cemetery   |                               |                                   | 741,435                                 | 2,303                             |
| Kings            | Melga Water District                         | Water Enterprise                                 | -                             | -                                 |   | 0                                 |
| Kings            | Reclamation District No. 1618                | Land Reclamation and Levee Maintenance           |                               |                                   | 130,070                                 | 0                                 |
| Kings            | Reclamation District No. 2069                | Water Enterprise                                 | 10,241                        | 476                               |   | 0                                 |
| Kings            | Reclamation District No. 2071                | Land Reclamation and Levee Maintenance           |                               |                                   | 75,039                                  | 0                                 |
| Kings            | Reclamation District No. 2125                | Land Reclamation and Levee Maintenance           |                               |                                   | 40,347                                  | 0                                 |
| Kings            | Reclamation District No. 685                 | Flood Control and Water Conservation             |                               |                                   | 14,720                                  | 0                                 |
| Kings            | Reclamation District No. 739                 | Land Reclamation and Levee Maintenance           |                               |                                   | 70,433                                  | 0                                 |
| Kings            | Reclamation District No. 749                 | Land Reclamation and Levee Maintenance           |                               |                                   | 300,719                                 | 0                                 |
| Kings            | Reclamation District No. 761                 | Water Enterprise                                 | 189,315                       | -                                 |   | 0                                 |
| Kings            | Reclamation District No. 770                 | Land Reclamation and Levee Maintenance           |                               |                                   | 480,366                                 | 0                                 |
| Kings            | Reclamation District No. 771                 | Land Reclamation and Levee Maintenance           |                               |                                   | 86                                      | 0                                 |
| Kings            | Reclamation District No. 776                 | Land Reclamation and Levee Maintenance           |                               |                                   | 117                                     | 0                                 |
| Kings            | Reclamation District No. 780                 | Land Reclamation and Levee Maintenance           |                               |                                   | 31,393                                  | 0                                 |
| Kings            | Reclamation District No. 812                 | Land Reclamation and Levee Maintenance           |                               |                                   | 39,894                                  | 0                                 |
| Kings            | Reclamation District No. 825                 | Land Reclamation and Levee Maintenance           |                               |                                   | 6,682                                   | 0                                 |
| Kings            | Salyer Water District                        | Water Enterprise                                 | -                             | 1,500                             |   | 0                                 |
| Kings            | Stratford Irrigation District                | Water Enterprise                                 | 154,754                       | 4,445                             |   | 0                                 |
| Kings            | Stratford Public Utility District            | Waste Disposal Enterprise                        | 156,713                       | 7,599                             |   | 138                               |
| Kings            | Stratford Public Utility District            | Water Enterprise                                 | 111,192                       | 7,306                             |   | 138                               |
| Kings            | Tulare Lake Basin Water Storage District     | Water Enterprise                                 | 7,110,394                     | 76,610                            |   | 0                                 |
| Kings            | Tulare Lake Drainage District (Kings)        | Drainage and Drainage Maintenance                |                               |                                   | 754,693                                 | 6,780                             |
| Kings            | Tulare Lake Resource Conservation District   | Resource Conservation                            |                               |                                   | -                                       | 0                                 |
| Lake             | Adams Springs Water District                 | Water Enterprise                                 | 32,156                        | 1,975                             |   | 0                                 |
| Lake             | Anderson Springs Community Services District | Water Enterprise                                 | 59,355                        | 6,992                             |   | 0                                 |
| Lake             | Buckingham Park Water District               | Water Enterprise                                 | 417,952                       | 6,755                             |   | 0                                 |
| Lake             | Butler-Keys Community Service District       | Streets and Roads - Construction and Maintenance |                               |                                   | 162                                     | 0                                 |
| Lake             | Callayomi County Water District              | Water Enterprise                                 | 291,828                       | 30,403                            |   | 143                               |
| Lake             | Clearlake Oaks Fire Protection District      | Ambulance Service                                |                               |                                   | 168,772                                 | 0                                 |
| Lake             | Clearlake Oaks Fire Protection District      | Fire Protection                                  |                               |                                   | 535,160                                 | 4,676                             |
| Lake             | Clearlake Oaks Water District                | Waste Disposal Enterprise                        | 715,227                       | 49,502                            |   | 2,385                             |
| Lake             | Clearlake Oaks Water District                | Water Enterprise                                 | 908,498                       | 147,477                           |   | 1,271                             |
| Lake             | Cobb Area County Water District              | Water Enterprise                                 | 338,447                       | 43                                |   | 0                                 |
| Lake             | County Water Works District No. 1 (Lake)     | Water Enterprise                                 | 495,354                       | 13,726                            |   | 982                               |

| Principal County | Independent Special District Name                   | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Lake             | East Lake Resource Conservation District            | Resource Conservation                  |                               |                                   | 15,208                                  | 864                               |
| Lake             | Flood Control Maintenance Area No. 17               | Flood Control and Water Conservation   |                               |                                   | 82,430                                  | 0                                 |
| Lake             | Glenbrook Cemetery District                         | Cemetery                               |                               |                                   | 13,361                                  | 169                               |
| Lake             | Hartley Cemetery District                           | Cemetery                               |                               |                                   | 141,653                                 | 1,535                             |
| Lake             | Hidden Valley Lake Community Services District      | Harbor and Port Enterprise             | -                             | -                                 |   | 0                                 |
| Lake             | Hidden Valley Lake Community Services District      | Waste Disposal Enterprise              | 1,849,018                     | 43,348                            |   | 0                                 |
| Lake             | Hidden Valley Lake Community Services District      | Water Enterprise                       | 1,571,417                     | 21,760                            |   | 0                                 |
| Lake             | Kelseyville Cemetery District                       | Cemetery                               |                               |                                   | 140,942                                 | 1,119                             |
| Lake             | Kelseyville Fire Protection District                | Ambulance Service                      |                               |                                   | 616,487                                 | 0                                 |
| Lake             | Kelseyville Fire Protection District                | Fire Protection                        |                               |                                   | 1,541,844                               | 172,680                           |
| Lake             | Konocti County Water District                       | Water Enterprise                       | 1,077,395                     | 40,632                            |   | 0                                 |
| Lake             | Lake County Fire Protection District                | Ambulance Service                      |                               |                                   | 692,645                                 | 0                                 |
| Lake             | Lake County Fire Protection District                | Fire Protection                        |                               |                                   | 2,207,504                               | 481,236                           |
| Lake             | Lake County Vector Control District                 | Pest Control                           |                               |                                   | 900,178                                 | 19,286                            |
| Lake             | Lake Transit Authority                              | Transit Enterprise                     | 2,488,096                     |                                   |   | 2,195,162                         |
| Lake             | Lakeport Fire Protection District                   | Fire Protection                        |                               |                                   | 1,619,260                               | 11,359                            |
| Lake             | Lower Lake Cemetery District                        | Cemetery                               |                               |                                   | 185,576                                 | 1,919                             |
| Lake             | Lucerne Recreation and Park District                | Ambulance Service                      |                               |                                   | 150,858                                 | 0                                 |
| Lake             | Lucerne Recreation and Park District                | Fire Protection                        |                               |                                   | 373,172                                 | 2,619                             |
| Lake             | Middletown Cemetery District                        | Cemetery                               |                               |                                   | 100,228                                 | 1,386                             |
| Lake             | Nice Community Services District                    | Fire Protection                        |                               |                                   | 624,538                                 | 2,597                             |
| Lake             | North Shore Fire Departments Joint Powers Authority | Fire Protection                        |                               |                                   | 2,164                                   | 0                                 |
| Lake             | Reclamation District No. 2070                       | Land Reclamation and Levee Maintenance |                               |                                   | 13,612                                  | 0                                 |
| Lake             | Reclamation District No. 695                        | Land Reclamation and Levee Maintenance |                               |                                   | 2,436                                   | 0                                 |
| Lake             | Redbud Healthcare District                          | Health                                 |                               |                                   | 655,013                                 | 5,789                             |
| Lake             | Scotts Valley Water Conservation District           | Water Enterprise                       | -                             | 286                               |   | 0                                 |
| Lake             | South Lake County Fire Protection District          | Fire Protection                        |                               |                                   | 2,365,565                               | 121,957                           |
| Lake             | Upper Lake Cemetery District                        | Cemetery                               |                               |                                   | 83,603                                  | 693                               |
| Lake             | Upper Lake County Water District                    | Water Enterprise                       | 117,137                       | 6,599                             |   | -769                              |
| Lake             | Upper Lake Fire Protection District                 | Fire Protection                        |                               |                                   | 297,365                                 | 2,407                             |
| Lake             | Villa Blue Estates Water District                   | Water Enterprise                       | 9,375                         | -                                 |   | 0                                 |
| Lake             | West Lake Resource Conservation District            | Resource Conservation                  |                               |                                   | 198,706                                 | 178,858                           |
| Lassen           | Big Valley Fire Protection District                 | Fire Protection                        |                               |                                   | 48,880                                  | 498                               |
| Lassen           | Big Valley Pest Abatement District                  | Pest Control                           |                               |                                   | 28,436                                  | 1,607                             |
| Lassen           | Clear Creek Community Service District (Lassen)     | Water Enterprise                       | 39,528                        | 2,083                             |   | 0                                 |
| Lassen           | Clear Creek Community Service District (Lassen)     | Fire Protection                        |                               |                                   | 35,902                                  | 1,940                             |
| Lassen           | Doyle Fire Protection District                      | Fire Protection                        |                               |                                   | 32,748                                  | 1,024                             |
| Lassen           | Honey Lake Valley Resource Conservation District    | Resource Conservation                  |                               |                                   | 4,597                                   | 0                                 |
| Lassen           | Janesville Fire Protection District                 | Fire Protection                        |                               |                                   | 258,849                                 | 63,756                            |
| Lassen           | Janesville School Financing Corporation             | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Lassen           | Lake Forest Fire Protection District                | Fire Protection                        |                               |                                   | 11,767                                  | 0                                 |
| Lassen           | Lassen County Water Works District No. 1            | Waste Disposal Enterprise              | 40,289                        | 4,585                             |   | 825                               |
| Lassen           | Lassen County Water Works District No. 1            | Water Enterprise                       | 68,122                        | -                                 |   | 0                                 |

| Principal County | Independent Special District Name                                 | Activity                                 | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Lassen           | Lassen Municipal Utility District                                 | Electric Enterprise                      | 16,972,623                    | 431,371                           |   | 0                                 |
| Lassen           | Lassen-Modoc County Flood Control and Water Conservation District | Flood Control and Water Conservation     |                               |                                   | 13,348                                  | 290                               |
| Lassen           | Leavitt Lake Community Service District                           | Waste Disposal Enterprise                | 56,941                        | 401                               |   | 0                                 |
| Lassen           | Leavitt Lake Community Service District                           | Water Enterprise                         | 113,467                       | 1,582                             |   | 0                                 |
| Lassen           | Leavitt Lake Community Service District                           | Recreation and Park                      |                               |                                   | 3,181                                   | 68                                |
| Lassen           | Long Valley Groundwater Management District                       | Flood Control and Water Conservation     |                               |                                   | 41                                      | 0                                 |
| Lassen           | Madeline Fire Protection District                                 | Fire Protection                          |                               |                                   | 17,755                                  | 10,368                            |
| Lassen           | Northwest Lassen Fire Protection District                         | Fire Protection                          |                               |                                   | 10,275                                  | 0                                 |
| Lassen           | Pit Resource Conservation District                                | Resource Conservation                    |                               |                                   | 34,759                                  | 0                                 |
| Lassen           | Spalding Community Service District                               | Waste Disposal Enterprise                | -                             | 331                               |   | 0                                 |
| Lassen           | Spalding Community Service District                               | Fire Protection                          |                               |                                   | 70,770                                  | 0                                 |
| Lassen           | Spalding Community Service District                               | Recreation and Park                      |                               |                                   | 2,050,501                               | 2,024,645                         |
| Lassen           | Standish-Litchfield Fire Protection District                      | Fire Protection                          |                               |                                   | 88,301                                  | 33,835                            |
| Lassen           | Stones-Bengard Community Service District                         | Waste Disposal Enterprise                | 56,711                        | 68,929                            |   | 0                                 |
| Lassen           | Stones-Bengard Community Service District                         | Fire Protection                          |                               |                                   | 57,307                                  | 1,390                             |
| Lassen           | Susan River Fire Protection District                              | Fire Protection                          |                               |                                   | 261,997                                 | 72,532                            |
| Lassen           | Susanville Consolidated Sanitary District (Lassen)                | Waste Disposal Enterprise                | 1,249,092                     | 105,683                           |   | 5,255                             |
| Lassen           | West Patton Village Community Services District                   | Waste Disposal Enterprise                | 53,166                        | -                                 |   | 0                                 |
| Lassen           | West Patton Village Community Services District                   | Water Enterprise                         | 65,100                        | 36,788                            |   | 146                               |
| Lassen           | Westwood Community Services District                              | Waste Disposal Enterprise                | 261,797                       | -                                 |   | 0                                 |
| Lassen           | Westwood Community Services District                              | Water Enterprise                         | 315,876                       | -                                 |   | 0                                 |
| Lassen           | Westwood Community Services District                              | Ambulance Service                        |                               |                                   | 47,221                                  | 1,800                             |
| Lassen           | Westwood Community Services District                              | Fire Protection                          |                               |                                   | 104,669                                 | 0                                 |
| Lassen           | Westwood Community Services District                              | Lighting and Lighting Maintenance        |                               |                                   | 13,694                                  | 361                               |
| Lassen           | Westwood Community Services District                              | Recreation and Park                      |                               |                                   | 7,949                                   | 209                               |
| Los Angeles      | Alhambra Golf Course Clubhouse Corporation                        | Financing or Constructing Facilities     |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Alliance of Schools For Cooperative Insurance Programs            | Self Insurance                           |                               |                                   | 59,625,187                              | 0                                 |
| Los Angeles      | Altadena Library District   | Library Services                         |                               |                                   | 2,113,529                               | 98,814                            |
| Los Angeles      | Antelope Valley Air Quality Management District                   | Air Pollution Control                    |                               |                                   | 1,356,866                               | 141,020                           |
| Los Angeles      | Antelope Valley Mosquito Abatement District                       | Pest Control                             |                               |                                   | 770,165                                 | 1,426                             |
| Los Angeles      | Antelope Valley Resource Conservation District                    | Resource Conservation                    |                               |                                   | 182,998                                 | 1,235                             |
| Los Angeles      | Antelope Valley State Water Contractors Association               | Flood Control and Water Conservation     |                               |                                   | 7                                       | 0                                 |
| Los Angeles      | Antelope Valley Transit Authority                                 | Transit Enterprise                       | 10,664,261                    |                                   |   | 7,255,971                         |
| Los Angeles      | Arroyo Seco Library Network                                       | Library Services                         |                               |                                   |   | 0                                 |
| Los Angeles      | Artesia Cemetery District   | Cemetery                                 |                               |                                   | 273,512                                 | 850                               |
| Los Angeles      | Baldwin Hills Regional Conservation Authority                     | Recreation and Park                      |                               |                                   | 57,625                                  | 21,777                            |
| Los Angeles      | Baldwin Park Financing Authority                                  | Financing or Constructing Facilities     |                               |                                   | 345,833                                 | 0                                 |
| Los Angeles      | Bell Gardens Financing Authority                                  | Financing or Constructing Facilities     |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Bell-Cudahy Cable Television Joint Powers Authority               | Television Translator Station Facilities |                               |                                   | 66,442                                  | 0                                 |
| Los Angeles      | Bellflower Public Facilities Corporation                          | Financing or Constructing Facilities     |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Benefits Liability Excess Fund                                    | Self Insurance                           |                               |                                   | 13,621,700                              | 0                                 |
| Los Angeles      | BLP Schools Self-Insurance Authority                              | Self Insurance                           |                               |                                   | 10,280,860                              | 0                                 |

| Principal County | Independent Special District Name   | Activity                                 | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Los Angeles      | Burbank - Glendale - Pasadena Airport Authority   | Airport Enterprise                       | 40,960,855                    | 17,920,222                        |   | -                                 |
| Los Angeles      | California Cities Home Ownership Authority  | Governmental Services                    |                               |                                   | 856,478                                 | 0                                 |
| Los Angeles      | California Joint Powers Insurance Authority   | Self Insurance                           |                               |                                   | 58,192,114                              | 0                                 |
| Los Angeles      | California State University Risk Management Authority                                   | Self Insurance                           |                               |                                   | 81,980,471                              | 0                                 |
| Los Angeles      | Castaic Lake Water Agency   | Water Enterprise                         | 18,739,857                    | 29,208,633                        |   | 544,437                           |
| Los Angeles      | Centinela-South Bay Schools Insurance Authority   | Self Insurance                           |                               |                                   | 14,180,013                              | 0                                 |
| Los Angeles      | Central Basin Municipal Water District  | Water Enterprise                         | 43,319,711                    | 1,468,277                         |   | 645,657                           |
| Los Angeles      | Central Valley Schools Joint Powers Authority   | Self Insurance                           |                               |                                   | 279,835                                 | 0                                 |
| Los Angeles      | City of Downey Public Facilities Financing Corporation                                  | Financing or Constructing Facilities     |                               |                                   | -                                       | 0                                 |
| Los Angeles      | City of Gardena Public Improvement Corporation  | Financing or Constructing Facilities     |                               |                                   | -                                       | 0                                 |
| Los Angeles      | City of Torrance Improvement Corporation  | Financing or Constructing Facilities     |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Civic - Recreational - Industrial Authority   | Recreation and Park                      |                               |                                   | 1,769,298                               | 0                                 |
| Los Angeles      | Community College Insurance Group   | Self Insurance                           |                               |                                   | 1,240,489                               | 0                                 |
| Los Angeles      | Compton Creek Mosquito Abatement District   | Pest Control                             |                               |                                   | 289,599                                 | 854                               |
| Los Angeles      | Compton Public Financing Authority  | Financing or Constructing Facilities     |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Controlling Insurance Costs in California Schools (CICCS)                               | Self Insurance                           |                               |                                   | (177,360)                               | 0                                 |
| Los Angeles      | County Sanitation District No. 1 (Los Angeles)  | Waste Disposal Enterprise                | 31,199,061                    | 7,290,626                         |   | 22,645                            |
| Los Angeles      | County Sanitation District No. 14 (Los Angeles)   | Waste Disposal Enterprise                | 14,500,587                    | 2,286,477                         |   | 6,072                             |
| Los Angeles      | County Sanitation District No. 15 (Los Angeles)   | Waste Disposal Enterprise                | 48,289,669                    | 13,628,988                        |   | 44,084                            |
| Los Angeles      | County Sanitation District No. 16 (Los Angeles)   | Waste Disposal Enterprise                | 33,958,460                    | 9,422,581                         |   | 28,550                            |
| Los Angeles      | County Sanitation District No. 17 (Los Angeles)   | Waste Disposal Enterprise                | 3,301,114                     | 961,954                           |   | 3,457                             |
| Los Angeles      | County Sanitation District No. 18 (Los Angeles)   | Waste Disposal Enterprise                | 32,921,659                    | 8,558,772                         |   | 24,276                            |
| Los Angeles      | County Sanitation District No. 19 (Los Angeles)   | Waste Disposal Enterprise                | 4,575,762                     | 1,436,663                         |   | 8,304                             |
| Los Angeles      | County Sanitation District No. 2 - Refuse Disposal - Working Capital Fund (Los Angeles) | Waste Disposal Enterprise                | 35,982,501                    | 1,891,394                         |   | 0                                 |
| Los Angeles      | County Sanitation District No. 2 (Los Angeles)  | Waste Disposal Enterprise                | 47,605,354                    | 12,830,439                        |   | 41,902                            |
| Los Angeles      | County Sanitation District No. 20 (Los Angeles)   | Waste Disposal Enterprise                | 8,384,304                     | 1,134,761                         |   | 5,460                             |
| Los Angeles      | County Sanitation District No. 21 (Los Angeles)   | Waste Disposal Enterprise                | 23,824,609                    | 6,512,354                         |   | 26,203                            |
| Los Angeles      | County Sanitation District No. 22 (Los Angeles)   | Waste Disposal Enterprise                | 24,338,299                    | 6,225,042                         |   | 23,377                            |
| Los Angeles      | County Sanitation District No. 3 (Los Angeles)  | Waste Disposal Enterprise                | 34,106,235                    | 8,781,017                         |   | 32,264                            |
| Los Angeles      | County Sanitation District No. 4 (Los Angeles)  | Waste Disposal Enterprise                | 3,301,100                     | 742,732                           |   | 3,025                             |
| Los Angeles      | County Sanitation District No. 5 (Los Angeles)  | Waste Disposal Enterprise                | 42,705,312                    | 13,494,611                        |   | 76,363                            |
| Los Angeles      | County Sanitation District No. 8 (Los Angeles)  | Waste Disposal Enterprise                | 17,717,354                    | 4,560,889                         |   | 15,537                            |
| Los Angeles      | County Sanitation District No. 9 (Los Angeles)  | Waste Disposal Enterprise                | 72,130                        | 144,164                           |   | 769                               |
| Los Angeles      | Crescenta Valley County Water District  | Waste Disposal Enterprise                | 1,761,963                     | 138,943                           |   | 0                                 |
| Los Angeles      | Crescenta Valley County Water District  | Water Enterprise                         | 5,936,242                     | 137,830                           |   | 0                                 |
| Los Angeles      | CSUCI Financing Authority   | Financing or Constructing Facilities     |                               |                                   | 5,540,913                               | 0                                 |
| Los Angeles      | Downey Cemetery District  | Cemetery                                 |                               |                                   | 132,947                                 | 484                               |
| Los Angeles      | El Monte Cable Television Community Access Corporation                                  | Television Translator Station Facilities |                               |                                   | 107,750                                 | 0                                 |
| Los Angeles      | Exclusive Risk Management Authority of California                                       | Governmental Services                    |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Exclusive Risk Management Authority of California                                       | Self Insurance                           |                               |                                   | 171,783                                 | 0                                 |
| Los Angeles      | Fire Agencies Insurance Risk Authority  | Governmental Services                    |                               |                                   | 2,412,873                               | 0                                 |

| Principal County | Independent Special District Name                              | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Los Angeles      | Foothill Municipal Water District                              | Water Enterprise                     | 6,639,842                     | 144,546                           |   | 7,885                             |
| Los Angeles      | Foothill Transit Zone  | Transit Enterprise                   | 54,720,086                    |                                   |   | 39,109,821                        |
| Los Angeles      | Golden Valley Municipal Water District                         | Waste Disposal Enterprise            | 139,135                       | 1,679                             |   | 33                                |
| Los Angeles      | Golden Valley Municipal Water District                         | Water Enterprise                     | 85,864                        | -                                 |   | 0                                 |
| Los Angeles      | Greater Los Angeles County Vector Control District             | Pest Control                         |                               |                                   | 6,857,237                               | 11,837                            |
| Los Angeles      | Green Valley County Water District                             | Water Enterprise                     | 196,229                       | 94,007                            |   | 87,876                            |
| Los Angeles      | Hawaiian Gardens Public Finance Authority                      | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Huntington Municipal Water District                            | Water Enterprise                     | -                             | 9,484                             |   | 79                                |
| Los Angeles      | Independent Cities Risk Management Authority                   | Self Insurance                       |                               |                                   | 20,876,422                              | 0                                 |
| Los Angeles      | Inglewood Fire Training Facilities Authority                   | Water Enterprise                     | -                             | -                                 |   | 0                                 |
| Los Angeles      | Kinneloa Irrigation District                                   | Water Enterprise                     | 858,944                       | 4,737                             |   | 0                                 |
| Los Angeles      | La Canada Irrigation District                                  | Water Enterprise                     | 3,139,136                     | 200,762                           |   | 2,039                             |
| Los Angeles      | La Habra Heights County Water District                         | Water Enterprise                     | 2,789,997                     | 390,031                           |   | 5,354                             |
| Los Angeles      | La Puente Valley County Water                                  | Water Enterprise                     | 3,062,896                     | 238,032                           |   | 835                               |
| Los Angeles      | Lancaster Cemetery District                                    | Cemetery                             |                               |                                   | 265,890                                 | 781                               |
| Los Angeles      | Las Virgenes Municipal Water District                          | Waste Disposal Enterprise            | 12,888,651                    | 435,903                           |   | 79,189                            |
| Los Angeles      | Las Virgenes Municipal Water District                          | Water Enterprise                     | 27,804,145                    | 2,230,691                         |   | 21,187                            |
| Los Angeles      | Little Lake Cemetery District                                  | Cemetery                             |                               |                                   | 205,079                                 | 768                               |
| Los Angeles      | Littlerock Creek Irrigation District                           | Water Enterprise                     | 1,402,880                     | 269,604                           |   | 1,502                             |
| Los Angeles      | Long Beach Public Transportation Company                       | Transit Enterprise                   | 53,488,670                    |                                   |   | 39,299,677                        |
| Los Angeles      | Long Beach Public Transportation Company - Specialized Service | Transit Enterprise                   | 1,212,644                     |                                   |   | 1,144,852                         |
| Los Angeles      | Long Beach School Districts Workers Compensation Agency        | Self Insurance                       |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Los Angeles Convention and Exhibition Center Authority         | Financing or Constructing Facilities |                               |                                   | 20,427,006                              | 0                                 |
| Los Angeles      | Los Angeles County Capital Asset Leasing Corporation           | Financing or Constructing Facilities |                               |                                   | 23,467,259                              | 0                                 |
| Los Angeles      | Los Angeles County Metropolitan Transportation Authority       | Transit Enterprise                   | 1,135,490,417                 |                                   |   | 843,646,549                       |
| Los Angeles      | Los Angeles County Schools Regionalized Business Services      | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Los Angeles County West Vector Control District                | Pest Control                         |                               |                                   | 5,485,550                               | 7,394                             |
| Los Angeles      | Los Angeles Homeless Services Authority                        | Governmental Services                |                               |                                   | 42,366,232                              | 42,366,232                        |
| Los Angeles      | Los Angeles Regionalized Insurance Services Authority          | Self Insurance                       |                               |                                   | 2,348,507                               | 0                                 |
| Los Angeles      | Los Angeles State Building Authority                           | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Merge Risk Management Joint Powers Authority                   | Self Insurance                       |                               |                                   | 6,110,662                               | 0                                 |
| Los Angeles      | Metropolitan Cooperative Library System                        | Library Services                     |                               |                                   | 2,758,586                               | 1,956,075                         |
| Los Angeles      | Metropolitan Water District of Southern California             | Electric Enterprise                  | 20,949,308                    | -                                 |   | 0                                 |
| Los Angeles      | Metropolitan Water District of Southern California             | Water Enterprise                     | 890,153,752                   | 151,696,875                       |   | 3,250,880                         |
| Los Angeles      | Miraleste Recreation and Park District                         | Recreation and Park                  |                               |                                   | 125,125                                 | 884                               |
| Los Angeles      | Mountains Conservation and Education Authority                 | Resource Conservation                |                               |                                   | 13                                      | 0                                 |
| Los Angeles      | Mountains Recreation and Conservation Authority                | Recreation and Park                  |                               |                                   | 11,978,449                              | 6,423,626                         |
| Los Angeles      | Municipal Improvement Corporation of Los Angeles               | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Newhall County Water District                                  | Waste Disposal Enterprise            | -                             | 99,824                            |   | 3,133                             |

| Principal County | Independent Special District Name   | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Los Angeles      | Newhall County Water District   | Water Enterprise                                 | 7,578,006                     | 449,681                           |   | 3,133                             |
| Los Angeles      | Orchard Dale Water District   | Waste Disposal Enterprise                        | -                             | -                                 |   | 0                                 |
| Los Angeles      | Orchard Dale Water District   | Water Enterprise                                 | 2,258,991                     | 50,214                            |   | 4,726                             |
| Los Angeles      | Palm Ranch Irrigation District  | Water Enterprise                                 | 827,716                       | 86,753                            |   | 427                               |
| Los Angeles      | Palmdale Civic Authority  | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Palmdale Water District   | Water Enterprise                                 | 16,800,264                    | 7,234,687                         |   | 19,105                            |
| Los Angeles      | Palos Verdes Library District   | Library Services                                 |                               |                                   | 5,280,793                               | 66,307                            |
| Los Angeles      | Palos Verdes Peninsula Transportation Authority                                       | Transit Enterprise                               | 1,580,943                     |                                   |   | 1,180,280                         |
| Los Angeles      | Palos Verdes Peninsula Transportation Authority - Specialized Service                 | Transit Enterprise                               | 189,808                       |                                   |   | 129,279                           |
| Los Angeles      | Pasadena Glen Community Services District   | Streets and Roads - Construction and Maintenance |                               |                                   | 15,881                                  | 0                                 |
| Los Angeles      | Pico Water District   | Water Enterprise                                 | 2,676,773                     | 81,392                            |   | 0                                 |
| Los Angeles      | Point Dume Community Services District  | Recreation and Park                              |                               |                                   | 515                                     | 0                                 |
| Los Angeles      | Pomona Public Finance Authority   | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Pomona Valley Transportation Authority  | Transit Enterprise                               | 848,634                       |                                   |   | 415,111                           |
| Los Angeles      | Pomona Valley Transportation Authority - Specialized Service                          | Transit Enterprise                               | 1,626,275                     |                                   |   | 1,527,879                         |
| Los Angeles      | Protected Insurance Program for Schools   | Self Insurance                                   |                               |                                   | 175,489,825                             | 0                                 |
| Los Angeles      | Puente Basin Water Agency   | Water Enterprise                                 | 13,656                        | -                                 |   | 0                                 |
| Los Angeles      | Quartz Hill Water District  | Water Enterprise                                 | 5,603,367                     | 201,218                           |   | 2,900                             |
| Los Angeles      | Resources Conservation District of the Santa Monica Mountains                         | Resource Conservation                            |                               |                                   | 752,157                                 | 2,353                             |
| Los Angeles      | Ridgecrest Ranchos Recreation and Park District                                       | Recreation and Park                              |                               |                                   | 18,697                                  | 164                               |
| Los Angeles      | Rowland Area County Water District  | Water Enterprise                                 | 9,978,784                     | 811,892                           |   | 520                               |
| Los Angeles      | San Gabriel Basin Water Quality Authority   | Water Enterprise                                 | 14,514,921                    | 81,322                            |   | 0                                 |
| Los Angeles      | San Gabriel County Water District   | Water Enterprise                                 | 4,228,054                     | 158,392                           |   | 0                                 |
| Los Angeles      | San Gabriel Valley Animal Control Authority   | Animal Control                                   |                               |                                   | 590,425                                 | 0                                 |
| Los Angeles      | San Gabriel Valley Mosquito and Vector Control District                               | Pest Control                                     |                               |                                   | 2,261,891                               | 0                                 |
| Los Angeles      | San Gabriel Valley Municipal Water District   | Electric Enterprise                              | 332,838                       | -                                 |   | 0                                 |
| Los Angeles      | San Gabriel Valley Municipal Water District   | Water Enterprise                                 | 2,146,680                     | 5,681,603                         |   | 59,814                            |
| Los Angeles      | San Gabriel Valley School Districts Self Insurance Authority for Liability            | Self Insurance                                   |                               |                                   | 637,816                                 | 0                                 |
| Los Angeles      | San Gabriel Valley School Districts Self-Insurance Authority for Workers Compensation | Self Insurance                                   |                               |                                   | 8,309,655                               | 0                                 |
| Los Angeles      | San Gabriel Valley Schools Financing Authority  | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Santa Clarita Watershed Recreation and Conservation Authority                         | Recreation and Park                              |                               |                                   | 2,492                                   | 0                                 |
| Los Angeles      | Sativa-Los Angeles County Water District  | Water Enterprise                                 | 757,668                       | 6,828                             |   | 0                                 |
| Los Angeles      | Schools Association For Excess Risk   | Self Insurance                                   |                               |                                   | 15,424,251                              | 0                                 |
| Los Angeles      | Schools Linked For Insurance Management   | Self Insurance                                   |                               |                                   | 29,371,335                              | 0                                 |
| Los Angeles      | Self-Insurance Risk Management Authority  | Governmental Services                            |                               |                                   | 15,213,316                              | 0                                 |
| Los Angeles      | Self-Insurance Risk Management Authority  | Self Insurance                                   |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Self-Insurance Risk Management Authority II for Liability and Property Protection     | Self Insurance                                   |                               |                                   | 2,314,892                               | 0                                 |

| Principal County | Independent Special District Name   | Activity                                   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Los Angeles      | Self-Insurance Risk Management Authority III - Employee Benefits                | Self Insurance                             |                               |                                   | 4,775,586                               | 0                                 |
| Los Angeles      | Sierra Madre Financing Authority  | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Los Angeles      | South Bay Cities Sanitation District (Los Angeles)                              | Waste Disposal Enterprise                  | 8,053,577                     | 3,902,870                         |   | 30,026                            |
| Los Angeles      | South Bay Regional Public Communications Authority                              | Governmental Services                      |                               |                                   | 6,412,026                               | 0                                 |
| Los Angeles      | South Coast Air Quality Management District                                     | Air Pollution Control                      |                               |                                   | 198,440,373                             | 19,107,721                        |
| Los Angeles      | South Coast Air Quality Management District Building Corporation                | Financing or Constructing Facilities       |                               |                                   | 1,651,738                               | 0                                 |
| Los Angeles      | South Gate Public Finance Authority   | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Los Angeles      | South Montebello Irrigation District  | Water Enterprise                           | 2,178,973                     | 68,097                            |   | 0                                 |
| Los Angeles      | South State Cooperative Library System  | Library Services                           |                               |                                   | 186,092                                 | 153,769                           |
| Los Angeles      | Southeast Area Animal Control Authority   | Animal Control                             |                               |                                   | 3,345,979                               | 293,224                           |
| Los Angeles      | Southeast Area Social Services Funding Authority (SASSFA)                       | Governmental Services                      |                               |                                   | 3,753,349                               | 3,382,101                         |
| Los Angeles      | Southeast Resource Recovery Facility Authority                                  | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Southeast Water Coalition District  | Governmental Services                      |                               |                                   | 68,990                                  | 0                                 |
| Los Angeles      | Southern California Coastal Water Research Project Authority                    | Governmental Services                      |                               |                                   | 6,569,015                               | 4,526,377                         |
| Los Angeles      | Southern California Community College Districts Self-Funded Insurance Authority | Self Insurance                             |                               |                                   | 12,633,267                              | 0                                 |
| Los Angeles      | Southern California Public Power Authority                                      | Electric Enterprise                        | 220,813,000                   | 36,631,000                        |   | 0                                 |
| Los Angeles      | Southern California Regional Airport Authority                                  | Airport Enterprise                         | -                             | 9,315                             |   | -                                 |
| Los Angeles      | Southern California Regional Rail Authority                                     | Transit Enterprise                         | 104,315,829                   |                                   |   | 51,611,808                        |
| Los Angeles      | Stockton Center Site Authority  | Local and Regional Planning or Development |                               |                                   | 664,874                                 | 500,000                           |
| Los Angeles      | Thousand Oaks Public Financing Authority  | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Three Valleys Municipal Water District  | Electric Enterprise                        | 291,610                       | -                                 |   | 0                                 |
| Los Angeles      | Three Valleys Municipal Water District  | Water Enterprise                           | 39,325,100                    | 2,293,766                         |   | 15,751                            |
| Los Angeles      | Torrance Public Financing Authority   | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Upper San Gabriel Valley Municipal Water District                               | Water Enterprise                           | 21,190,879                    | 791,084                           |   | 556                               |
| Los Angeles      | Valley County Water District  | Water Enterprise                           | 4,671,536                     | 438,141                           |   | 10,114                            |
| Los Angeles      | Valley Insurance Programs Joint Powers Authority (Los Angeles)                  | Self Insurance                             |                               |                                   | 4,950,533                               | 0                                 |
| Los Angeles      | Walnut Valley Building Corporation  | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Walnut Valley Water District  | Electric Enterprise                        | 76,568                        | -                                 |   | 0                                 |
| Los Angeles      | Walnut Valley Water District  | Water Enterprise                           | 23,306,252                    | 3,308,880                         |   | 6,958                             |
| Los Angeles      | Water Replenishment District of Southern California                             | Water Enterprise                           | 31,411,938                    | 456,582                           |   | 2,019                             |
| Los Angeles      | West Basin Municipal Water District   | Water Enterprise                           | 101,583,145                   | 3,064,146                         |   | 0                                 |
| Los Angeles      | West Covina Public Finance Authority  | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Los Angeles      | West San Gabriel Liability and Property Self-Insurance Authority                | Self Insurance                             |                               |                                   | 3,948,653                               | 0                                 |
| Los Angeles      | West San Gabriel Valley Benefits Joint Powers Authority                         | Self Insurance                             |                               |                                   | 1,972,914                               | 0                                 |
| Los Angeles      | West San Gabriel Workers Compensation Self-Insurance Authority                  | Governmental Services                      |                               |                                   | 6,760,943                               | 0                                 |

| Principal County | Independent Special District Name                                    | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Los Angeles      | West Valley County Water   | Water Enterprise                                 | 207,365                       | 11,094                            |   | 19                                |
| Los Angeles      | Whittier Area Liability and Property Self-Insurance Authority        | Self Insurance                                   |                               |                                   | 726,057                                 | 0                                 |
| Los Angeles      | Whittier Area Schools Insurance Authority (WASIA)                    | Self Insurance                                   |                               |                                   | 7,786,816                               | 0                                 |
| Los Angeles      | Whittier Puente Hills Conservation Authority                         | Resource Conservation                            |                               |                                   | -                                       | 0                                 |
| Los Angeles      | Whittier Utility Authority   | Waste Disposal Enterprise                        | 9,812,331                     | 1,086,948                         |   | 293,394                           |
| Los Angeles      | Whittier Utility Authority   | Water Enterprise                                 | 5,920,235                     | 957,266                           |   | 130,988                           |
| Los Angeles      | Wilmington Cemetery District   | Cemetery   |                               |                                   | 184,091                                 | 334                               |
| Madera           | California Risk Management Authority (CRMA II)                       | Self Insurance                                   |                               |                                   | 3,987,918                               | 0                                 |
| Madera           | California Risk Management Authority (CRMA)                          | Self Insurance                                   |                               |                                   | 1,828,269                               | 0                                 |
| Madera           | Central California Vector Control Joint Powers Agency                | Self Insurance                                   |                               |                                   | 357,221                                 | 0                                 |
| Madera           | Chowchilla Cemetery District   | Cemetery   |                               |                                   | 245,297                                 | 1,351                             |
| Madera           | Chowchilla Union High School District Public Improvement Corporation | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Madera           | Chowchilla Water District  | Water Enterprise                                 | 3,330,228                     | 2,246,564                         |   | 118,190                           |
| Madera           | Chowchilla-Red Top Resource Conservation District                    | Resource Conservation                            |                               |                                   | 503                                     | 0                                 |
| Madera           | Coarsegold Resource Conservation District                            | Resource Conservation                            |                               |                                   | 7,296                                   | 0                                 |
| Madera           | Columbia Resource Conservation District                              | Resource Conservation                            |                               |                                   | 181,022                                 | 180,983                           |
| Madera           | Gravelly Ford Water District   | Water Enterprise                                 | 175,258                       | 121,975                           |   | 35,395                            |
| Madera           | Madera Cemetery District   | Cemetery   |                               |                                   | 1,874,980                               | 20,131                            |
| Madera           | Madera County Economic Development Commission                        | Local and Regional Planning or Development       |                               |                                   | 404,181                                 | 0                                 |
| Madera           | Madera County Mosquito and Vector Control District                   | Pest Control                                     |                               |                                   | 951,699                                 | 137,065                           |
| Madera           | Madera Industrial Fire Protection District                           | Fire Protection                                  |                               |                                   | 1,254                                   | 8                                 |
| Madera           | Madera Irrigation District   | Electric Enterprise                              | 606,877                       | 412,289                           |   | 0                                 |
| Madera           | Madera Irrigation District   | Water Enterprise                                 | 9,113,618                     | 447,700                           |   | 232,429                           |
| Madera           | Madera Resource Conservation District                                | Resource Conservation                            |                               |                                   | 1,543                                   | 0                                 |
| Madera           | Madera Water District  | Water Enterprise                                 | 1,451,614                     | 3,291                             |   | 0                                 |
| Madera           | Madera-Chowchilla Power Authority                                    | Electric Enterprise                              | 1,537,537                     | 7,543                             |   | 0                                 |
| Madera           | Madera-Mariposa Schools Insurance Group                              | Self Insurance                                   |                               |                                   | 791                                     | 0                                 |
| Madera           | Maintenance District No. 44 (Madera)                                 | Streets and Roads - Construction and Maintenance |                               |                                   | 10,051                                  | 0                                 |
| Madera           | Root Creek Water District  | Water Enterprise                                 | 27,652                        | -                                 |   | 0                                 |
| Madera           | Vector Control Joint Powers Agency                                   | Self Insurance                                   |                               |                                   | 2,786,682                               | 0                                 |
| Marin            | Almonte Sanitary District (Marin)                                    | Waste Disposal Enterprise                        | 201,233                       | 90,294                            |   | 500                               |
| Marin            | Alto Sanitary District (Marin)                                       | Waste Disposal Enterprise                        | 145,099                       | 44,394                            |   | 224                               |
| Marin            | Bel Marin Keys Community Services District                           | Local and Regional Planning or Development       |                               |                                   | 399,915                                 | 3,307                             |
| Marin            | Belvedere-Tiburon Joint Recreation Committee District                | Recreation and Park                              |                               |                                   | 623,430                                 | 0                                 |
| Marin            | Belvedere-Tiburon Library Agency                                     | Library Services                                 |                               |                                   | 1,613,447                               | 103,351                           |
| Marin            | Bolinas Community Public Utility                                     | Waste Disposal Enterprise                        | 194,858                       | 14,330                            |   | 0                                 |

| Principal County | Independent Special District Name  | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Marin            | Bolinas Community Public Utility   | Water Enterprise                                 | 507,723                       | 227,968                           |   | 70,255                            |
| Marin            | Bolinas Fire Protection District   | Fire Protection                                  |                               |                                   | 1,383,861                               | 2,032                             |
| Marin            | Bolinas-Stinson Union School District Educational Facilities Corporation | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Marin            | Central Marin Sanitation Agency  | Waste Disposal Enterprise                        | 6,792,439                     | 104,852                           |   | 0                                 |
| Marin            | Firehouse Community Park Agency  | Recreation and Park                              |                               |                                   | 24,317                                  | 0                                 |
| Marin            | Homestead Valley Sanitary District (Marin)                               | Waste Disposal Enterprise                        | 277,172                       | 142,826                           |   | 833                               |
| Marin            | Inverness Public Utility District  | Water Enterprise                                 | 329,317                       | 8,982                             |   | 0                                 |
| Marin            | Inverness Public Utility District  | Fire Protection                                  |                               |                                   | 495,202                                 | 185,838                           |
| Marin            | Kentfield Fire Protection District                                       | Fire Protection                                  |                               |                                   | 3,020,818                               | 230,191                           |
| Marin            | Las Gallinas Valley Sanitary District (Marin)                            | Waste Disposal Enterprise                        | 3,821,143                     | 802,793                           |   | 5,180                             |
| Marin            | Madrone Park Circle Permanent Road Division                              | Streets and Roads - Construction and Maintenance |                               |                                   | -                                       | 0                                 |
| Marin            | Marin City Community Services District                                   | Recreation and Park                              |                               |                                   | 389,023                                 | 80,325                            |
| Marin            | Marin County Hazardous and Solid Waste Joint Powers Authority            | Governmental Services                            |                               |                                   | 1,917,582                               | 0                                 |
| Marin            | Marin County Major Crimes Task Force                                     | Police Protection and Personal Safety            |                               |                                   | 1,254,070                               | 0                                 |
| Marin            | Marin County Resource Conservation District                              | Resource Conservation                            |                               |                                   | 688,999                                 | 507,294                           |
| Marin            | Marin County Transit District  | Transit Enterprise                               | -                             |                                   |   | 0                                 |
| Marin            | Marin County Transit District - Specialized Service                      | Transit Enterprise                               | 8,074,439                     |                                   |   | 1,651,358                         |
| Marin            | Marin Emergency Radio Authority  | Governmental Services                            |                               |                                   | 3,665,905                               | 0                                 |
| Marin            | Marin Municipal Water  | Water Enterprise                                 | 44,327,801                    | 9,496,865                         |   | 0                                 |
| Marin            | Marin Schools Insurance Authority  | Self Insurance                                   |                               |                                   | 10,321,511                              | 0                                 |
| Marin            | Marin Street Light Acquisition Joint Powers Authority                    | Lighting and Lighting Maintenance                |                               |                                   | 1,101,520                               | 497,626                           |
| Marin            | Marin Tele communications Agency   | Governmental Services                            |                               |                                   | 456,396                                 | 0                                 |
| Marin            | Marin/Sonoma Mosquito and Vector Control District                        | Pest Control                                     |                               |                                   | 4,014,812                               | 21,184                            |
| Marin            | Marinet Consortium Joint Powers Authority                                | Library Services                                 |                               |                                   | 555,486                                 | 0                                 |
| Marin            | Marinwood Community Services District                                    | Fire Protection                                  |                               |                                   | 2,008,143                               | 72,692                            |
| Marin            | Marinwood Community Services District                                    | Lighting and Lighting Maintenance                |                               |                                   | 26,217                                  | 0                                 |
| Marin            | Marinwood Community Services District                                    | Recreation and Park                              |                               |                                   | 1,421,241                               | 5,890                             |
| Marin            | Muir Beach Community Services District                                   | Water Enterprise                                 | 79,772                        | 56,397                            |   | 0                                 |
| Marin            | Muir Beach Community Services District                                   | Fire Protection                                  |                               |                                   | -                                       | 0                                 |
| Marin            | Muir Beach Community Services District                                   | Flood Control and Water Conservation             |                               |                                   | -                                       | 0                                 |
| Marin            | Muir Beach Community Services District                                   | Governmental Services                            |                               |                                   | 165,963                                 | 35,301                            |
| Marin            | Muir Beach Community Services District                                   | Recreation and Park                              |                               |                                   | -                                       | 0                                 |
| Marin            | North Marin Water District   | Waste Disposal Enterprise                        | 139,142                       | 26,704                            |   | 4,000                             |
| Marin            | North Marin Water District   | Water Enterprise                                 | 9,406,122                     | 1,243,525                         |   | 207,363                           |
| Marin            | Novato Fire Protection District  | Fire Protection                                  |                               |                                   | 18,475,666                              | 406,231                           |
| Marin            | Novato Sanitary District (Marin)   | Waste Disposal Enterprise                        | 8,064,440                     | 2,612,565                         |   | 12,575                            |
| Marin            | Richardson Bay Regional Agency   | Harbor and Port Enterprise                       | 9,264                         | 247,044                           |   | 245,662                           |
| Marin            | Richardson Bay Sanitary District (Marin)                                 | Waste Disposal Enterprise                        | 1,247,903                     | 1,178,370                         |   | 7,216                             |
| Marin            | Ross Valley Fire Service   | Fire Protection                                  |                               |                                   | 4,815,444                               | 0                                 |
| Marin            | Ross Valley Paramedic Authority  | Ambulance Service                                |                               |                                   | 1,232,607                               | 0                                 |
| Marin            | San Rafael County Sanitation District (Marin)                            | Waste Disposal Enterprise                        | 6,060,993                     | 869,376                           |   | 618,651                           |
| Marin            | Sanitary District No. 1 (Marin)  | Waste Disposal Enterprise                        | 5,890,284                     | 3,928,853                         |   | 29,583                            |

| Principal County | Independent Special District Name              | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Marin            | Sanitary District No. 2 (Marin)                | Waste Disposal Enterprise                        | 1,118,209                     | 1,753,045                         |   | 14,770                            |
| Marin            | Sanitary District No. 5 (Marin)                | Waste Disposal Enterprise                        | 1,331,368                     | 685,681                           |   | 3,902                             |
| Marin            | Sausalito-Marin City Sanitary (Marin)          | Waste Disposal Enterprise                        | 2,909,266                     | 408,470                           |   | 2,515                             |
| Marin            | Sewerage Agency of South Marin                 | Waste Disposal Enterprise                        | 2,114,236                     | 121,391                           |   | 0                                 |
| Marin            | Sleepy Hollow Fire Protection District         | Fire Protection                                  |                               |                                   | 872,643                                 | 6,957                             |
| Marin            | Southern Marin Fire Protection District        | Fire Protection                                  |                               |                                   | 6,669,177                               | 138,925                           |
| Marin            | Stinson Beach County Water District            | Water Enterprise                                 | 875,384                       | 481,828                           |   | 3,382                             |
| Marin            | Stinson Beach Fire Protection District         | Fire Protection                                  |                               |                                   | 523,641                                 | 28,180                            |
| Marin            | Strawberry Recreation and Park District        | Recreation and Park                              |                               |                                   | 1,183,733                               | 1,823                             |
| Marin            | Tamalpais Community Services District          | Waste Disposal Enterprise                        | 1,703,403                     | 46,777                            |   | 0                                 |
| Marin            | Tamalpais Community Services District          | Recreation and Park                              |                               |                                   | 510,626                                 | 2,997                             |
| Marin            | Tiburon Fire Protection District               | Fire Protection                                  |                               |                                   | 4,424,968                               | 25,963                            |
| Marin            | Tomaes Community Services District             | Waste Disposal Enterprise                        | 134,283                       | 40,540                            |   | 57                                |
| Marin            | Tomaes Community Services District             | Recreation and Park                              |                               |                                   | 14,040                                  | 10,449                            |
| Marin            | Twin Cities Police Authority                   | Police Protection and Personal Safety            |                               |                                   | 5,726,234                               | 561,789                           |
| Mariposa         | Lake Don Pedro Community Services District     | Water Enterprise                                 | 1,112,234                     | 29,256                            |   | 13,038                            |
| Mariposa         | Mariposa County Resource Conservation District | Resource Conservation                            |                               |                                   | 407,591                                 | 388,759                           |
| Mariposa         | Mariposa Public Utility District               | Waste Disposal Enterprise                        | 321,194                       | 38,690                            |   | 355                               |
| Mariposa         | Mariposa Public Utility District               | Water Enterprise                                 | 464,825                       | 184,168                           |   | 355                               |
| Mariposa         | Mariposa Public Utility District               | Fire Protection                                  |                               |                                   | 103,066                                 | 75                                |
| Mariposa         | Yosemite-Alpine Community Services District    | Water Enterprise                                 | 6,539                         | 233                               |   | 0                                 |
| Mariposa         | Yosemite-Alpine Community Services District    | Streets and Roads - Construction and Maintenance |                               |                                   | 11,970                                  | 226                               |
| Mendocino        | Albion-Little River Fire Protection            | Fire Protection                                  |                               |                                   | 141,357                                 | 1,145                             |
| Mendocino        | Anderson Valley Cemetery District              | Cemetery   |                               |                                   | 33,840                                  | 944                               |
| Mendocino        | Anderson Valley Community Services District    | Airport Enterprise                               | 4,652                         | 84,139                            |   | 84,000                            |
| Mendocino        | Anderson Valley Community Services District    | Fire Protection                                  |                               |                                   | 245,478                                 | 11,657                            |
| Mendocino        | Anderson Valley Community Services District    | Governmental Services                            |                               |                                   | -                                       | 0                                 |
| Mendocino        | Anderson Valley Community Services District    | Recreation and Park                              |                               |                                   | 7,444                                   | 0                                 |
| Mendocino        | Anderson Valley Community Services District    | Lighting and Lighting Maintenance                |                               |                                   | 41,023                                  | 621                               |
| Mendocino        | Brooktrails Community Services District        | Waste Disposal Enterprise                        | 759,109                       | 24,511                            |   | 0                                 |
| Mendocino        | Brooktrails Community Services District        | Water Enterprise                                 | 872,174                       | 45,825                            |   | 35                                |
| Mendocino        | Brooktrails Community Services District        | Fire Protection                                  |                               |                                   | 281,880                                 | 122,171                           |
| Mendocino        | Brooktrails Community Services District        | Governmental Services                            |                               |                                   | 198,634                                 | 8,243                             |
| Mendocino        | Brooktrails Community Services District        | Recreation and Park                              |                               |                                   | -                                       | 0                                 |
| Mendocino        | Calpella County Water District                 | Waste Disposal Enterprise                        | 80,495                        | 4,476                             |   | 163                               |
| Mendocino        | Calpella County Water District                 | Water Enterprise                                 | 107,684                       | 1,151                             |   | 0                                 |
| Mendocino        | Caspar South Water District                    | Waste Disposal Enterprise                        | 61,137                        | 1,681                             |   | 0                                 |
| Mendocino        | Cemetery District of the Redwoods              | Cemetery   |                               |                                   | 70,295                                  | 1,261                             |
| Mendocino        | City of Willits Public Facilities Corporation  | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Mendocino        | Coast Life Support District                    | Ambulance Service                                |                               |                                   | 776,958                                 | 892                               |
| Mendocino        | Comptche Community Services District           | Fire Protection                                  |                               |                                   | 21,300                                  | 66                                |
| Mendocino        | Covelo Cemetery District                       | Cemetery   |                               |                                   | 12,747                                  | 284                               |
| Mendocino        | Covelo Community Services District             | Waste Disposal Enterprise                        | 201,573                       | 26,317                            |   | 21,570                            |
| Mendocino        | Covelo Fire Protection District                | Fire Protection                                  |                               |                                   | 214,897                                 | 548                               |
| Mendocino        | CSAC Excess Insurance Authority                | Self Insurance                                   |                               |                                   | 287,221,942                             | 0                                 |

| Principal County | Independent Special District Name  | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Mendocino        | Eel-Russian River Commission   | Flood Control and Water Conservation |                               |                                   | 3,092                                   | 0                                 |
| Mendocino        | Elk Community Services District  | Fire Protection                      |                               |                                   | 54,543                                  | 369                               |
| Mendocino        | Elk County Water District  | Water Enterprise                     | 100,384                       | 96,272                            |   | 94,827                            |
| Mendocino        | Fort Bragg Rural Fire Protection District                                  | Fire Protection                      |                               |                                   | 318,656                                 | 2,196                             |
| Mendocino        | Gualala Community Services District  | Waste Disposal Enterprise            | 533,512                       | 8,696                             |   | 0                                 |
| Mendocino        | Hopland Cemetery District  | Cemetery                             |                               |                                   | 12,469                                  | 49                                |
| Mendocino        | Hopland Fire Protection District   | Fire Protection                      |                               |                                   | 144,831                                 | 265                               |
| Mendocino        | Hopland Public Utility District  | Waste Disposal Enterprise            | 163,362                       | 14,859                            |   | 140                               |
| Mendocino        | Hopland Public Utility District  | Water Enterprise                     | 196,297                       | 10,461                            |   | 0                                 |
| Mendocino        | Irish Beach Water District   | Water Enterprise                     | 116,752                       | 59,191                            |   | 0                                 |
| Mendocino        | Irish Beach Water District   | Fire Protection                      |                               |                                   | -                                       | 0                                 |
| Mendocino        | Laytonville County Water District  | Water Enterprise                     | 279,165                       | 3,668                             |   | 100                               |
| Mendocino        | Leggett Valley Fire Protection District                                    | Fire Protection                      |                               |                                   | 37,392                                  | 299                               |
| Mendocino        | Little Lake Fire Protection District                                       | Fire Protection                      |                               |                                   | 628,358                                 | 29,798                            |
| Mendocino        | Long Valley Fire Protection District (Mendocino)                           | Fire Protection                      |                               |                                   | 724,508                                 | 315,881                           |
| Mendocino        | Mendocino City Community Services District                                 | Waste Disposal Enterprise            | 440,291                       | 85,724                            |   | 2,275                             |
| Mendocino        | Mendocino Coast Recreation and Park District                               | Recreation and Park                  |                               |                                   | 703,078                                 | 15,852                            |
| Mendocino        | Mendocino County Flood Control and Water Conservation Improvement District | Flood Control and Water Conservation |                               |                                   | 74,300                                  | 44,906                            |
| Mendocino        | Mendocino County Public Facilities Corporation                             | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Mendocino        | Mendocino County Resource Conservation District                            | Resource Conservation                |                               |                                   | 641,724                                 | 536,082                           |
| Mendocino        | Mendocino Fire Protection District   | Fire Protection                      |                               |                                   | 338,927                                 | 59,373                            |
| Mendocino        | Mendocino Transit Authority  | Transit Enterprise                   | 2,951,309                     |                                   |   | 2,271,251                         |
| Mendocino        | Mendocino Transit Authority - Specialized Service                          | Transit Enterprise                   | 546,803                       |                                   |   | 354,209                           |
| Mendocino        | Mendocino-Little River Cemetery District                                   | Cemetery                             |                               |                                   | 35,011                                  | 698                               |
| Mendocino        | Millview County Water District   | Water Enterprise                     | 760,353                       | 270,128                           |   | 0                                 |
| Mendocino        | Noyo Harbor District   | Harbor and Port Enterprise           | 505,501                       | 26,981                            |   | 8,818                             |
| Mendocino        | Pacific Reefs Water District   | Water Enterprise                     | 7,430                         | 11,816                            |   | 0                                 |
| Mendocino        | Piercy Fire Protection District  | Fire Protection                      |                               |                                   | 8,951                                   | 289                               |
| Mendocino        | Potter Valley Cemetery District  | Cemetery                             |                               |                                   | 7,731                                   | 144                               |
| Mendocino        | Potter Valley Community Services District                                  | Fire Protection                      |                               |                                   | 66,846                                  | 847                               |
| Mendocino        | Potter Valley Irrigation District  | Water Enterprise                     | 112,893                       | 199,189                           |   | 3,003                             |
| Mendocino        | Redwood Coast Fire Protection District                                     | Fire Protection                      |                               |                                   | 139,040                                 | 23,066                            |
| Mendocino        | Redwood Valley - Calpella Fire Protection District                         | Fire Protection                      |                               |                                   | 414,232                                 | 47,497                            |
| Mendocino        | Redwood Valley County Water District                                       | Water Enterprise                     | 877,835                       | 41,001                            |   | 350                               |
| Mendocino        | Round Valley County Water District   | Flood Control and Water Conservation |                               |                                   | 10,593                                  | 187                               |
| Mendocino        | Russian River Cemetery District  | Cemetery                             |                               |                                   | 486,094                                 | 11,477                            |
| Mendocino        | Schools Insurance Group, Northern Alliance                                 | Self Insurance                       |                               |                                   | 5,825,929                               | 0                                 |
| Mendocino        | South Coast Fire Protection District                                       | Fire Protection                      |                               |                                   | 227,768                                 | 886                               |
| Mendocino        | Ukiah Unified School District School Building Corporation                  | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Mendocino        | Ukiah Valley Fire Protection District                                      | Fire Protection                      |                               |                                   | 958,770                                 | 4,777                             |
| Mendocino        | Ukiah Valley Sanitation District (Mendocino)                               | Waste Disposal Enterprise            | 1,423,101                     | 147,317                           |   | 523                               |
| Mendocino        | Westport County Water District   | Waste Disposal Enterprise            | 48,145                        | 5,496                             |   | 14                                |
| Mendocino        | Westport County Water District   | Water Enterprise                     | 44,195                        | 6,250                             |   | 2,206                             |
| Mendocino        | Westport-Ten Mile Cemetery District  | Cemetery                             |                               |                                   | 7,903                                   | 464                               |

| Principal County | Independent Special District Name                       | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Mendocino        | Willow County Water District                            | Water Enterprise                     | 559,250                       | 35,487                            |   | 5,880                             |
| Merced           | Ballico-Cortez Water District                           | Water Enterprise                     | -                             | 2,008                             |   | 48                                |
| Merced           | Bloss Memorial Healthcare District                      | Health                               |                               |                                   | 7,231,395                               | 8,701                             |
| Merced           | Centinella Water District                               | Water Enterprise                     | 105,432                       | 350                               |   | 0                                 |
| Merced           | Central California Irrigation District                  | Water Enterprise                     | 11,754,993                    | 530,776                           |   | 3,379                             |
| Merced           | Charleston Drainage District (Merced)                   | Drainage and Drainage Maintenance    |                               |                                   | 231,765                                 | 0                                 |
| Merced           | City of Merced Public Financing Authority               | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Merced           | Country Club County Water District                      | Water Enterprise                     | 7,890                         | 61                                |   | 0                                 |
| Merced           | Delhi County Water District                             | Waste Disposal Enterprise            | 681,202                       | 233,952                           |   | 389                               |
| Merced           | Delhi County Water District                             | Water Enterprise                     | 804,261                       | 232,068                           |   | 388                               |
| Merced           | Dos Palos Area Joint Power Authority                    | Water Enterprise                     | 885,925                       | 12,037                            |   | 0                                 |
| Merced           | Dos Palos Area Wastewater Treatment and Disposal System | Waste Disposal Enterprise            | 713,179                       | 6,197                             |   | 0                                 |
| Merced           | Dos Palos Cemetery District                             | Cemetery                             |                               |                                   | 226,679                                 | 1,100                             |
| Merced           | Dos Palos Drainage District (Merced)                    | Drainage and Drainage Maintenance    |                               |                                   | 115,192                                 | 0                                 |
| Merced           | Eagle Field Water District                              | Water Enterprise                     | 147,000                       | -                                 |   | 0                                 |
| Merced           | El Nido Irrigation District                             | Water Enterprise                     | 51,395                        | 231,125                           |   | 170                               |
| Merced           | Franklin County Water District                          | Waste Disposal Enterprise            | 384,362                       | 1,219,584                         |   | 2,942                             |
| Merced           | Grassland Resource Conservation District                | Resource Conservation                |                               |                                   | 3,781                                   | 0                                 |
| Merced           | Grassland Water District                                | Water Enterprise                     | 1,755,289                     | 10,804                            |   | 1,116                             |
| Merced           | Gustine Drainage District (Merced)                      | Drainage and Drainage Maintenance    |                               |                                   | 149,879                                 | 0                                 |
| Merced           | Gustine-Romero Resource Conservation District           | Resource Conservation                |                               |                                   | 365                                     | 0                                 |
| Merced           | Henry Miller Reclamation District No. 2131              | Water Enterprise                     | 4,797,823                     | 89,795                            |   | 0                                 |
| Merced           | Hilmar Cemetery District                                | Cemetery                             |                               |                                   | 83,590                                  | 747                               |
| Merced           | Hilmar County Water District                            | Waste Disposal Enterprise            | 456,360                       | 28,418                            |   | 1,005                             |
| Merced           | Hilmar County Water District                            | Water Enterprise                     | 435,655                       | 32,026                            |   | 822                               |
| Merced           | Le Grand Community Services District                    | Waste Disposal Enterprise            | 214,617                       | 6,996                             |   | 204                               |
| Merced           | Le Grand Community Services District                    | Water Enterprise                     | 214,753                       | 5,496                             |   | 1                                 |
| Merced           | Le Grand-Athlone Water District                         | Water Enterprise                     | 43,704                        | 4,315                             |   | 248                               |
| Merced           | Los Banos Cemetery District                             | Cemetery                             |                               |                                   | 235,171                                 | 1,331                             |
| Merced           | Los Banos Resource Conservation District                | Resource Conservation                |                               |                                   | 6,082                                   | 0                                 |
| Merced           | Lower San Joaquin Levee District (Merced)               | Flood Control and Water Conservation |                               |                                   | 549,330                                 | 0                                 |
| Merced           | Merced Cemetery District                                | Cemetery                             |                               |                                   | 733,020                                 | 4,317                             |
| Merced           | Merced County Mosquito Abatement                        | Pest Control                         |                               |                                   | 2,122,379                               | 27,656                            |
| Merced           | Merced County School Insurance Group I                  | Self Insurance                       |                               |                                   | 7,108,232                               | 0                                 |
| Merced           | Merced Irrigation District                              | Electric Enterprise                  | 38,495,129                    | 880,261                           |   | 0                                 |
| Merced           | Merced Irrigation District                              | Water Enterprise                     | 13,801,725                    | 2,112,421                         |   | 36,776                            |
| Merced           | Merquin Cemetery District                               | Cemetery                             |                               |                                   | 29,745                                  | 649                               |
| Merced           | Merquin County Water District                           | Drainage and Drainage Maintenance    |                               |                                   | 602,202                                 | 1,161                             |
| Merced           | Midway Community Services District                      | Waste Disposal Enterprise            | 22,043                        | 5                                 |   | 0                                 |
| Merced           | Midway Community Services District                      | Water Enterprise                     | 22,043                        | 5                                 |   | 0                                 |
| Merced           | North Dos Palos Water District                          | Water Enterprise                     | 1,280                         | -                                 |   | 0                                 |
| Merced           | Pacheco Water District                                  | Water Enterprise                     | 1,020,220                     | 136,516                           |   | 0                                 |
| Merced           | Plainsburg Cemetery District                            | Cemetery                             |                               |                                   | 97,363                                  | 493                               |
| Merced           | Planada Community Services District                     | Waste Disposal Enterprise            | 403,246                       | 8,729                             |   | 0                                 |
| Merced           | Planada Community Services District                     | Water Enterprise                     | 449,507                       | 8,776                             |   | 0                                 |

| Principal County | Independent Special District Name                      | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Merced           | San Joaquin River Exchange Contractors Water Authority | Water Enterprise                                 | 9,875,298                     | 2,085,084                         |   | 2,055,859                         |
| Merced           | San Luis Resource Conservation District                | Resource Conservation                            |                               |                                   | 142                                     | 0                                 |
| Merced           | San Luis Water District                                | Water Enterprise                                 | 8,313,953                     | 2,518,640                         |   | 97                                |
| Merced           | Santa Nella County Water District                      | Waste Disposal Enterprise                        | 262,621                       | 5,176                             |   | 79                                |
| Merced           | Santa Nella County Water District                      | Water Enterprise                                 | 396,451                       | 393,119                           |   | 276                               |
| Merced           | Snelling Cemetery District                             | Cemetery   |                               |                                   | 10,497                                  | 160                               |
| Merced           | Snelling Community Services District                   | Waste Disposal Enterprise                        | 35,516                        | 16,609                            |   | 270                               |
| Merced           | South Dos Palos County Water District                  | Waste Disposal Enterprise                        | 27,586                        | 2,703                             |   | 299                               |
| Merced           | South Dos Palos County Water District                  | Water Enterprise                                 | 42,927                        | 4,750                             |   | 524                               |
| Merced           | Stevinson Water District                               | Water Enterprise                                 | 256,304                       | 5,023                             |   | 86                                |
| Merced           | Turner Island Water District                           | Water Enterprise                                 | 950,566                       | -                                 |   | 0                                 |
| Merced           | Winton Cemetery District                               | Cemetery   |                               |                                   | 489,993                                 | 3,256                             |
| Merced           | Winton Public Facilities Corporation                   | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Merced           | Winton Water and Sanitary District (Merced)            | Waste Disposal Enterprise                        | 861,204                       | 545,879                           |   | 567                               |
| Merced           | Winton Water and Sanitary District (Merced)            | Water Enterprise                                 | 577,980                       | 539,574                           |   | 470                               |
| Modoc            | Adin Cemetery District                                 | Cemetery   |                               |                                   | 17,163                                  | 581                               |
| Modoc            | Adin Community Services District                       | Waste Disposal Enterprise                        | 40,990                        | 448                               |   | 40                                |
| Modoc            | Adin Fire Protection District                          | Fire Protection                                  |                               |                                   | 193,950                                 | 528                               |
| Modoc            | Alturas Cemetery District                              | Cemetery   |                               |                                   | 85,868                                  | 3,526                             |
| Modoc            | Alturas Fire Protection District                       | Fire Protection                                  |                               |                                   | 123,291                                 | 1,513                             |
| Modoc            | California Pines Community Services District           | Airport Enterprise                               | 13,550                        | -                                 |   | -                                 |
| Modoc            | California Pines Community Services District           | Waste Disposal Enterprise                        | 56,588                        | 67,215                            |   | 448                               |
| Modoc            | California Pines Community Services District           | Water Enterprise                                 | 80,540                        | 23,610                            |   | 95                                |
| Modoc            | California Pines Community Services District           | Fire Protection                                  |                               |                                   | 143,020                                 | 43,987                            |
| Modoc            | California Pines Community Services District           | Recreation and Park                              |                               |                                   | 13,612                                  | 292                               |
| Modoc            | California Pines Community Services District           | Streets and Roads - Construction and Maintenance |                               |                                   | 148,744                                 | 1,097                             |
| Modoc            | Canby Fire Protection District                         | Fire Protection                                  |                               |                                   | 18,799                                  | 304                               |
| Modoc            | Cedarville Cemetery District                           | Cemetery   |                               |                                   | 12,693                                  | 238                               |
| Modoc            | Cedarville County Water District                       | Water Enterprise                                 | 94,222                        | 1,848                             |   | 0                                 |
| Modoc            | Cedarville Fire Protection District                    | Fire Protection                                  |                               |                                   | 31,599                                  | 700                               |
| Modoc            | Central Modoc Resource Conservation District           | Resource Conservation                            |                               |                                   | 556,285                                 | 552,515                           |
| Modoc            | Daphnedale Community Services District                 | Waste Disposal Enterprise                        | 13,760                        | 56                                |   | 4                                 |
| Modoc            | Davis Creek Cemetery District                          | Cemetery   |                               |                                   | 4,260                                   | 94                                |
| Modoc            | Davis Creek Fire Protection District                   | Fire Protection                                  |                               |                                   | 45,695                                  | 505                               |
| Modoc            | Eagleville Cemetery District                           | Cemetery   |                               |                                   | 5,867                                   | 131                               |
| Modoc            | Eagleville Fire Protection District                    | Fire Protection                                  |                               |                                   | 7,147                                   | -158                              |
| Modoc            | Ft. Bidwell Cemetery District                          | Cemetery   |                               |                                   | 5,012                                   | 178                               |
| Modoc            | Ft. Bidwell Fire Protection District                   | Fire Protection                                  |                               |                                   | 8,085                                   | 220                               |
| Modoc            | Hot Spring Valley Irrigation District                  | Water Enterprise                                 | 59,260                        | -                                 |   | 0                                 |
| Modoc            | Lake City Cemetery District                            | Cemetery   |                               |                                   | 6,123                                   | 159                               |
| Modoc            | Lake City Fire Protection District                     | Fire Protection                                  |                               |                                   | 5,084                                   | 117                               |
| Modoc            | Lava Beds Resource Conservation District               | Resource Conservation                            |                               |                                   | 24,595                                  | 24,595                            |
| Modoc            | Likely Cemetery District                               | Cemetery   |                               |                                   | 11,820                                  | 264                               |
| Modoc            | Likely Fire Protection District                        | Fire Protection                                  |                               |                                   | 101,533                                 | 771                               |

| Principal County | Independent Special District Name                       | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Modoc            | Lookout Cemetery District                               | Cemetery   |                               |                                   | 6,610                                   | 281                               |
| Modoc            | Lookout Fire Protection District                        | Fire Protection                                  |                               |                                   | 8,139                                   | 135                               |
| Modoc            | Lookout Pest Abatement District                         | Pest Control                                     |                               |                                   | 3,143                                   | 0                                 |
| Modoc            | Modoc County Schools Joint Powers Authority             | Self Insurance                                   |                               |                                   | 171,405                                 | 0                                 |
| Modoc            | Modoc Transportation Agency - Specialized Service       | Transit Enterprise                               | 460,853                       |                                   |   | 305,448                           |
| Modoc            | Newell County Water District                            | Waste Disposal Enterprise                        | 43,002                        | 249                               |   | 0                                 |
| Modoc            | Newell County Water District                            | Water Enterprise                                 | 54,740                        | 331                               |   | 0                                 |
| Modoc            | Owl Creek Flood Control and Water Conservation District | Flood Control and Water Conservation             |                               |                                   | 2                                       | 0                                 |
| Modoc            | South Fork Irrigation District                          | Water Enterprise                                 | 106,565                       | 7,833                             |   | 0                                 |
| Modoc            | Stronghold-Newell Pest Abatement District               | Pest Control                                     |                               |                                   | 30,057                                  | 0                                 |
| Modoc            | Willow Ranch Cemetery District                          | Cemetery   |                               |                                   | 4,370                                   | 81                                |
| Modoc            | Willow Ranch Fire Protection District                   | Fire Protection                                  |                               |                                   | 6,023                                   | 96                                |
| Mono             | Antelope Fire Protection District                       | Fire Protection                                  |                               |                                   | 109,883                                 | 353                               |
| Mono             | Antelope Valley Water District                          | Water Enterprise                                 | -                             | 853                               |   | 0                                 |
| Mono             | Birchim Community Services District                     | Water Enterprise                                 | -                             | 65,686                            |   | 39                                |
| Mono             | Bridgeport Fire Protection District                     | Fire Protection                                  |                               |                                   | 140,153                                 | 419                               |
| Mono             | Bridgeport Public Utility District                      | Waste Disposal Enterprise                        | 135,495                       | 8,805                             |   | 35                                |
| Mono             | Bridgeport Public Utility District                      | Water Enterprise                                 | 174,425                       | 5,036                             |   | 99                                |
| Mono             | Chalfant Valley Fire Department                         | Fire Protection                                  |                               |                                   | 71,468                                  | 235                               |
| Mono             | Hilton Creek Community Services District                | Waste Disposal Enterprise                        | 209,887                       | 28                                |   | 0                                 |
| Mono             | Hilton Creek Community Services District                | Drainage and Drainage Maintenance                |                               |                                   | 28,103                                  | 95                                |
| Mono             | Hilton Creek Community Services District                | Lighting and Lighting Maintenance                |                               |                                   | 28,103                                  | 95                                |
| Mono             | Hilton Creek Community Services District                | Recreation and Park                              |                               |                                   | 28,103                                  | 95                                |
| Mono             | June Lake Fire Protection District                      | Fire Protection                                  |                               |                                   | 292,994                                 | 1,052                             |
| Mono             | June Lake Public Utility District                       | Waste Disposal Enterprise                        | 254,276                       | 186,853                           |   | 1,038                             |
| Mono             | June Lake Public Utility District                       | Water Enterprise                                 | 299,505                       | 192,072                           |   | 804                               |
| Mono             | June Lake Public Utility District                       | Pest Control                                     |                               |                                   | -                                       | 0                                 |
| Mono             | Lee Vining Fire Protection District                     | Fire Protection                                  |                               |                                   | 25,478                                  | 81                                |
| Mono             | Lee Vining Public Utility District                      | Water Enterprise                                 | -                             | 95,965                            |   | 66,694                            |
| Mono             | Long Valley Fire Protection District (Mono)             | Fire Protection                                  |                               |                                   | 275,792                                 | 970                               |
| Mono             | Mammoth County Water District                           | Electric Enterprise                              | 36,803                        | 720,896                           |   | 7,124                             |
| Mono             | Mammoth County Water District                           | Waste Disposal Enterprise                        | 2,671,546                     | 640,985                           |   | 3,981                             |
| Mono             | Mammoth County Water District                           | Water Enterprise                                 | 2,818,318                     | 2,455,815                         |   | 7,261                             |
| Mono             | Mammoth Lakes Community Services District               | Streets and Roads - Construction and Maintenance |                               |                                   | 29,550                                  | 0                                 |
| Mono             | Mammoth Lakes Fire Protection District                  | Fire Protection                                  |                               |                                   | 1,632,494                               | 7,398                             |
| Mono             | Mammoth Lakes Mosquito Abatement District               | Pest Control                                     |                               |                                   | 55,126                                  | 229                               |
| Mono             | Mono City Fire Protection District                      | Fire Protection                                  |                               |                                   | 21,325                                  | 44                                |
| Mono             | Mono County Resource Conservation District              | Resource Conservation                            |                               |                                   | 7,835                                   | 0                                 |
| Mono             | Paradise Fire Protection District                       | Fire Protection                                  |                               |                                   | 14,224                                  | 0                                 |
| Mono             | Wheeler Crest Community Services District               | Water Enterprise                                 | -                             | 36,198                            |   | 0                                 |
| Mono             | Wheeler Crest Fire Protection District                  | Fire Protection                                  |                               |                                   | 57,583                                  | 0                                 |
| Mono             | White Mountain Fire Protection                          | Fire Protection                                  |                               |                                   | 44,779                                  | 124                               |
| Monterey         | Aromas Tri-County Fire Protection District              | Fire Protection                                  |                               |                                   | 1,074,143                               | 9,371                             |

| Principal County | Independent Special District Name                                | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Monterey         | Cachagua Fire Protection District                                | Fire Protection                      |                               |                                   | 182,869                                 | 0                                 |
| Monterey         | California Sanitation Districts Risk Management Authority        | Self Insurance                       |                               |                                   | 11,866,513                              | 0                                 |
| Monterey         | Carmel Area Wastewater Agency (Monterey)                         | Waste Disposal Enterprise            | 4,410,483                     | 837,435                           |   | 7,317                             |
| Monterey         | Carmel Highlands Fire Protection District                        | Fire Protection                      |                               |                                   | 1,602,325                               | 10,012                            |
| Monterey         | Carmel Valley Fire Protection District                           | Fire Protection                      |                               |                                   | 3,464,042                               | 18,386                            |
| Monterey         | Carmel Valley Recreation and Park District                       | Recreation and Park                  |                               |                                   | 83,180                                  | 13,269                            |
| Monterey         | Carmel-Carmel Valley-Big Sur Ambulance Authority                 | Ambulance Service                    |                               |                                   | 1,163,544                               | 0                                 |
| Monterey         | Castroville Cemetery District                                    | Cemetery                             |                               |                                   | 113,599                                 | 422                               |
| Monterey         | Castroville County Water District                                | Water Enterprise                     | 954,394                       | 70,760                            |   | 0                                 |
| Monterey         | Cholame Valley Cemetery District                                 | Cemetery                             |                               |                                   | 79                                      | 0                                 |
| Monterey         | Community Human Services Project                                 | Health                               |                               |                                   | 3,323,202                               | 0                                 |
| Monterey         | Gonzales Cemetery District                                       | Cemetery                             |                               |                                   | 69,775                                  | 187                               |
| Monterey         | Gonzales Fire Protection District                                | Fire Protection                      |                               |                                   | 109,915                                 | 29,345                            |
| Monterey         | Greenfield Cemetery District                                     | Cemetery                             |                               |                                   | 67,078                                  | 204                               |
| Monterey         | Greenfield Fire Protection District                              | Fire Protection                      |                               |                                   | 487,447                                 | 30,602                            |
| Monterey         | Greenfield Memorial District                                     | Memorial                             |                               |                                   | 131,549                                 | 566                               |
| Monterey         | Greenfield Recreation and Park District                          | Recreation and Park                  |                               |                                   | 123,588                                 | 706                               |
| Monterey         | King City Cemetery District                                      | Cemetery                             |                               |                                   | 177,377                                 | 700                               |
| Monterey         | Marina Coast Water District                                      | Waste Disposal Enterprise            | 1,824,304                     | 37,440                            |   | 0                                 |
| Monterey         | Marina Coast Water District                                      | Water Enterprise                     | 6,157,431                     | 941,625                           |   | 777,159                           |
| Monterey         | Mission-Soledad Fire Protection District                         | Fire Protection                      |                               |                                   | 167,941                                 | 30,296                            |
| Monterey         | Monterey Bay Area Cooperative Library System                     | Library Services                     |                               |                                   | 205,946                                 | 0                                 |
| Monterey         | Monterey Bay Area Insurance Fund                                 | Self Insurance                       |                               |                                   | 4,010,022                               | 0                                 |
| Monterey         | Monterey Bay Building Authority                                  | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Monterey         | Monterey Bay Unified Air Pollution Control District              | Air Pollution Control                |                               |                                   | 7,798,047                               | 3,340,698                         |
| Monterey         | Monterey County Liability and Property Self-Insurance Authority  | Self Insurance                       |                               |                                   | 3,131,127                               | 0                                 |
| Monterey         | Monterey County Local Agencies Insurance Authority               | Self Insurance                       |                               |                                   | 457,760                                 | 0                                 |
| Monterey         | Monterey County Resource Conservation District                   | Resource Conservation                |                               |                                   | 453,802                                 | 383,644                           |
| Monterey         | Monterey County Schools Insurance Group                          | Self Insurance                       |                               |                                   | 54,220,451                              | 0                                 |
| Monterey         | Monterey County Schools Workers Compensation Joint Powers Agency | Self Insurance                       |                               |                                   | 14,341,930                              | 0                                 |
| Monterey         | Monterey Peninsula Airport District                              | Airport Enterprise                   | 6,192,325                     | 4,094,789                         |   | 3,921,460                         |
| Monterey         | Monterey Peninsula Regional Park District                        | Recreation and Park                  |                               |                                   | 6,517,315                               | 3,544,863                         |
| Monterey         | Monterey Peninsula Water Management District                     | Water Enterprise                     | 1,544,984                     | 124,574                           |   | 0                                 |
| Monterey         | Monterey Peninsula Water Management District                     | Flood Control and Water Conservation |                               |                                   | 3,061,013                               | 8,001                             |
| Monterey         | Monterey Regional Waste Management Authority                     | Waste Disposal Enterprise            | -                             | 492,810                           |   | 0                                 |
| Monterey         | Monterey Regional Waste Management District                      | Waste Disposal Enterprise            | 15,454,783                    | 258,120                           |   | 0                                 |
| Monterey         | Monterey Regional Water Pollution Control Agency District        | Waste Disposal Enterprise            | 13,945,556                    | 1,702,727                         |   | 0                                 |
| Monterey         | Monterey-Salinas Transit   | Transit Enterprise                   | 17,074,778                    |                                   |   | 12,184,809                        |
| Monterey         | Monterey-Salinas Transit - Specialized Service                   | Transit Enterprise                   | 1,884,808                     |                                   |   | 1,692,969                         |
| Monterey         | Moss Landing Harbor District                                     | Harbor and Port Enterprise           | 1,830,283                     | 421,646                           |   | 1,813                             |
| Monterey         | North County Fire Protection District (Monterey)                 | Fire Protection                      |                               |                                   | 5,203,285                               | 264,944                           |

| Principal County | Independent Special District Name                       | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Monterey         | North County Public Recreation District                 | Recreation and Park                              |                               |                                   | 671,348                                 | 227,783                           |
| Monterey         | Northern Salinas Valley Mosquito Abatement District     | Pest Control                                     |                               |                                   | 1,077,462                               | 6,310                             |
| Monterey         | Pajaro/Sunny Mesa Community Services District           | Water Enterprise                                 | 650,548                       | 39,763                            |   | 0                                 |
| Monterey         | Pajaro/Sunny Mesa Community Services District           | Lighting and Lighting Maintenance                |                               |                                   | 63,220                                  | 18                                |
| Monterey         | Pebble Beach Community Services District                | Waste Disposal Enterprise                        | 5,010,386                     | 1,246,660                         |   | 14,193                            |
| Monterey         | Pebble Beach Community Services District                | Fire Protection                                  |                               |                                   | 6,992,778                               | 42,580                            |
| Monterey         | Salinas Fire Protection District                        | Fire Protection                                  |                               |                                   | 5,491,475                               | 31,553                            |
| Monterey         | San Ardo Cemetery District                              | Cemetery   |                               |                                   | 5,038                                   | 14                                |
| Monterey         | San Ardo Water District                                 | Waste Disposal Enterprise                        | 17,388                        | 8,144                             |   | 0                                 |
| Monterey         | San Ardo Water District                                 | Water Enterprise                                 | 41,643                        | 8,846                             |   | 0                                 |
| Monterey         | San Lucas Cemetery District                             | Cemetery   |                               |                                   | 9,173                                   | 57                                |
| Monterey         | San Lucas County Water District                         | Waste Disposal Enterprise                        | 65,713                        | -                                 |   | 0                                 |
| Monterey         | San Lucas County Water District                         | Water Enterprise                                 | 54,976                        | 66,074                            |   | 63,490                            |
| Monterey         | Santa Lucia Community Services District                 | Waste Disposal Enterprise                        | -                             | 204,512                           |   | 0                                 |
| Monterey         | Santa Lucia Community Services District                 | Water Enterprise                                 | 302,481                       | 600,402                           |   | 0                                 |
| Monterey         | Santa Lucia Community Services District                 | Police Protection and Personal Safety            |                               |                                   | 914,589                                 | 0                                 |
| Monterey         | Santa Lucia Community Services District                 | Streets and Roads - Construction and Maintenance |                               |                                   | 1,238,161                               | 0                                 |
| Monterey         | Seaside County Sanitation District (Monterey)           | Waste Disposal Enterprise                        | 490,987                       | 129,132                           |   | 1,653                             |
| Monterey         | Soledad Cemetery District                               | Cemetery   |                               |                                   | 94,520                                  | 295                               |
| Monterey         | Soledad Community Health Care District                  | Health   |                               |                                   | 165,093                                 | 1,066                             |
| Monterey         | Soledad-Mission Recreation and Park District            | Recreation and Park                              |                               |                                   | 302,096                                 | 8,079                             |
| Monterey         | South Monterey County Fire Protection District          | Fire Protection                                  |                               |                                   | 311,382                                 | 997                               |
| Monterey         | Spreckels Community Services District                   | Drainage and Drainage Maintenance                |                               |                                   | 4,428                                   | 6                                 |
| Monterey         | Spreckels Community Services District                   | Fire Protection                                  |                               |                                   | 89,109                                  | 115                               |
| Monterey         | Spreckels Community Services District                   | Lighting and Lighting Maintenance                |                               |                                   | 2,310                                   | 3                                 |
| Monterey         | Spreckels Memorial District                             | Memorial   |                               |                                   | 170,165                                 | 765                               |
| Napa             | American Canyon Fire Protection District                | Fire Protection                                  |                               |                                   | 2,919,186                               | 34,327                            |
| Napa             | Circle Oaks County Water District                       | Waste Disposal Enterprise                        | 89,038                        | 3,227                             |   | 140                               |
| Napa             | Circle Oaks County Water District                       | Water Enterprise                                 | 187,592                       | 214                               |   | 0                                 |
| Napa             | Congress Valley Water District                          | Water Enterprise                                 | 1,659                         | 49,685                            |   | 352                               |
| Napa             | Monticello Cemetery District                            | Cemetery   |                               |                                   | 21,432                                  | 160                               |
| Napa             | Napa City-County Library Commission                     | Library Services                                 |                               |                                   | 5,412,805                               | 273,885                           |
| Napa             | Napa County Mosquito Abatement District                 | Pest Control                                     |                               |                                   | 2,442,931                               | 6,100                             |
| Napa             | Napa County Public Improvement Corporation              | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Napa             | Napa County Resource Conservation District              | Resource Conservation                            |                               |                                   | 1,287,299                               | 754,023                           |
| Napa             | Napa County Transportation Agency                       | Transit Enterprise                               | 4,121,248                     |                                   |   | 3,442,928                         |
| Napa             | Napa County Transportation Agency - Specialized Service | Transit Enterprise                               | 1,442,307                     |                                   |   | 1,226,860                         |
| Napa             | Napa Sanitation District                                | Waste Disposal Enterprise                        | 4,953,926                     | 13,348,888                        |   | 0                                 |
| Napa             | Napa Valley Housing Authority                           | Governmental Services                            |                               |                                   | 953,297                                 | 0                                 |
| Napa             | Pope Valley Cemetery District                           | Cemetery   |                               |                                   | 6                                       | 0                                 |
| Napa             | Reclamation District No. 2109                           | Waste Disposal Enterprise                        | 1,298                         | 100,364                           |   | 110                               |
| Napa             | South Napa Waste Management Authority                   | Waste Disposal Enterprise                        | 18,490,805                    | -                                 |   | 0                                 |
| Napa             | Spanish Flat Water District                             | Waste Disposal Enterprise                        | 93,994                        | 241                               |   | 0                                 |

| Principal County | Independent Special District Name                          | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Napa             | Spanish Flat Water District                                | Water Enterprise                                 | 144,930                       | 241                               |   | 0                                 |
| Napa             | Upper Valley Waste Management Agency                       | Waste Disposal Enterprise                        | 157,281                       | 27,439                            |   | 25,000                            |
| Nevada           | Bear River Recreation and Park District                    | Recreation and Park                              |                               |                                   | 208,314                                 | 273                               |
| Nevada           | Beyers Lane Community Services District                    | Streets and Roads - Construction and Maintenance |                               |                                   | 12,809                                  | 0                                 |
| Nevada           | Donner Summit Public Utility District                      | Waste Disposal Enterprise                        | 901,972                       | 53,011                            |   | 398                               |
| Nevada           | Donner Summit Public Utility District                      | Water Enterprise                                 | 225,637                       | 21,201                            |   | 166                               |
| Nevada           | Donner Summit Public Utility District                      | Ambulance Service                                |                               |                                   | 418,639                                 | 0                                 |
| Nevada           | Donner Summit Public Utility District                      | Fire Protection                                  |                               |                                   | 398,941                                 | 117,412                           |
| Nevada           | Higgins Area Fire Protection District                      | Fire Protection                                  |                               |                                   | 1,384,400                               | 153,902                           |
| Nevada           | Kingsbury Greens Community Services District               | Streets and Roads - Construction and Maintenance |                               |                                   | 18,455                                  | 0                                 |
| Nevada           | Lake of the Pines Ranchos Road Community Services District | Streets and Roads - Construction and Maintenance |                               |                                   | 49,714                                  | 202                               |
| Nevada           | Mystic Mine Road Community Services District               | Streets and Roads - Construction and Maintenance |                               |                                   | 14,373                                  | 0                                 |
| Nevada           | Nevada Cemetery District                                   | Cemetery   |                               |                                   | 339,094                                 | 6,096                             |
| Nevada           | Nevada County Consolidated Fire District                   | Fire Protection                                  |                               |                                   | 3,619,925                               | 259,884                           |
| Nevada           | Nevada County Resource Conservation District               | Resource Conservation                            |                               |                                   | 322,892                                 | 2,211                             |
| Nevada           | Nevada Irrigation District                                 | Electric Enterprise                              | 10,810,178                    | (556,210)                         |   | 0                                 |
| Nevada           | Nevada Irrigation District                                 | Water Enterprise                                 | 15,654,670                    | 14,335,663                        |   | 390,900                           |
| Nevada           | Nevada Power Authority                                     | Electric Enterprise                              | 246,676                       | 60,660                            |   | 0                                 |
| Nevada           | North San Juan Fire Protection District                    | Fire Protection                                  |                               |                                   | 403,832                                 | 174,565                           |
| Nevada           | Northern Sierra Air Quality Management District            | Air Pollution Control                            |                               |                                   | 1,209,345                               | 777,073                           |
| Nevada           | Ophir Hill Fire Protection District                        | Fire Protection                                  |                               |                                   | 470,127                                 | 59,858                            |
| Nevada           | Peardale-Chicago Park Fire Protection District             | Fire Protection                                  |                               |                                   | 431,435                                 | 7,221                             |
| Nevada           | Penn Valley Fire Protection District                       | Ambulance Service                                |                               |                                   | 602,552                                 | 0                                 |
| Nevada           | Penn Valley Fire Protection District                       | Fire Protection                                  |                               |                                   | 573,376                                 | 79,738                            |
| Nevada           | Rough and Ready Fire Protection District                   | Fire Protection                                  |                               |                                   | 288,948                                 | 67,434                            |
| Nevada           | San Juan Ridge County Water District                       | Flood Control and Water Conservation             |                               |                                   | 15,655                                  | 157                               |
| Nevada           | Sierra Economic Development District                       | Local and Regional Planning or Development       |                               |                                   | 932,311                                 | 302,469                           |
| Nevada           | Truckee Cemetery District                                  | Cemetery   |                               |                                   | 110,625                                 | 1,520                             |
| Nevada           | Truckee Fire Protection District                           | Fire Protection                                  |                               |                                   | 5,590,815                               | 144,620                           |
| Nevada           | Truckee Sanitary District (Nevada)                         | Waste Disposal Enterprise                        | 2,273,633                     | 2,749,077                         |   | 39,899                            |
| Nevada           | Truckee-Donner Public Utility District                     | Electric Enterprise                              | 17,824,288                    | 70,813                            |   | 0                                 |
| Nevada           | Truckee-Donner Public Utility District                     | Water Enterprise                                 | 8,031,714                     | 518,225                           |   | 0                                 |
| Nevada           | Truckee-Donner Recreation and Park District                | Recreation and Park                              |                               |                                   | 4,953,445                               | 530,725                           |
| Nevada           | Washington County Water District                           | Water Enterprise                                 | 54,018                        | 25,520                            |   | 328                               |
| Nevada           | Washington County Water District                           | Fire Protection                                  |                               |                                   | -                                       | 0                                 |
| Nevada           | Western Gateway Regional Recreation and Park District      | Recreation and Park                              |                               |                                   | 355,465                                 | 0                                 |
| Nevada           | Western Nevada County Fire Agency                          | Fire Protection                                  |                               |                                   | 8,959                                   | 0                                 |
| Orange           | Airborne Law Enforcement Services                          | Police Protection and Personal Safety            |                               |                                   | 1,445,405                               | 0                                 |
| Orange           | Anaheim Community Center Authority                         | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Anaheim Public Financing Authority                         | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |

| Principal County | Independent Special District Name                                      | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Orange           | Anaheim Public Improvement Corporation                                 | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Bardeen Partners Incorporated  | Financing or Constructing Facilities             |                               |                                   | 9,076,000                               | 0                                 |
| Orange           | Big Independent Cities Excess Pool Joint Powers Agreement              | Self Insurance                                   |                               |                                   | 6,148,107                               | 0                                 |
| Orange           | Brea Public Financing Authority  | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Buena Park Library District  | Library Services                                 |                               |                                   | 1,954,676                               | 214,223                           |
| Orange           | California Insurance Pool Authority                                    | Self Insurance                                   |                               |                                   | 7,394,181                               | 0                                 |
| Orange           | Capistrano Bay Community Services District                             | Lighting and Lighting Maintenance                |                               |                                   | 14,284                                  | 105                               |
| Orange           | Capistrano Bay Community Services District                             | Police Protection and Personal Safety            |                               |                                   | 535,667                                 | 3,925                             |
| Orange           | Capistrano Bay Community Services District                             | Streets and Roads - Construction and Maintenance |                               |                                   | 164,271                                 | 1,204                             |
| Orange           | Costa Mesa Public Finance Authority                                    | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Costa Mesa Sanitary District (Orange)                                  | Waste Disposal Enterprise                        | 6,813,559                     | 386,610                           |   | 1,837                             |
| Orange           | East Orange County Water District                                      | Water Enterprise                                 | 5,930,684                     | 409,802                           |   | 8,608                             |
| Orange           | El Toro Water District   | Waste Disposal Enterprise                        | 6,607,273                     | 339,882                           |   | 1,568                             |
| Orange           | El Toro Water District   | Water Enterprise                                 | 7,856,522                     | 890,880                           |   | 3,031                             |
| Orange           | Emerald Bay Service District   | Waste Disposal Enterprise                        | -                             | 906,128                           |   | 72,711                            |
| Orange           | Emerald Bay Service District   | Water Enterprise                                 | -                             | 228,343                           |   | 5,045                             |
| Orange           | Fullerton Arboretum Authority  | Recreation and Park                              |                               |                                   | 1,048,517                               | 578,466                           |
| Orange           | Garden Grove Sanitary District (Orange)                                | Waste Disposal Enterprise                        | 8,107,885                     | 2,927,216                         |   | 113,676                           |
| Orange           | Huntington Beach Public Financing Authority                            | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Irvine Public Facilities and Infrastructure Authority                  | Financing or Constructing Facilities             |                               |                                   | 10,593,709                              | 0                                 |
| Orange           | Irvine Ranch Water District  | Waste Disposal Enterprise                        | 24,622,000                    | 4,642,000                         |   | 0                                 |
| Orange           | Irvine Ranch Water District  | Water Enterprise                                 | 33,105,000                    | 20,910,000                        |   | 200,000                           |
| Orange           | Irvine Ranch Water District Improvement Corporation                    | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Irvine Ranch Water District Joint Powers Agency                        | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Irvine Ranch Water District Water Service Corporation                  | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Joint Powers Employee Benefit Authority                                | Governmental Services                            |                               |                                   |   | 0                                 |
| Orange           | Laguna Beach County Water District                                     | Water Enterprise                                 | 6,147,042                     | 1,690,126                         |   | 17,181                            |
| Orange           | Mesa Consolidated Water District                                       | Water Enterprise                                 | 22,109,859                    | 288,253                           |   | 0                                 |
| Orange           | Mesa Consolidated Water District Improvement Corporation               | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Midway City Sanitary District (Orange)                                 | Waste Disposal Enterprise                        | 2,610,316                     | 1,539,481                         |   | 279,271                           |
| Orange           | Moulton-Niguel Water District  | Waste Disposal Enterprise                        | 8,551,429                     | 12,426,891                        |   | 112,871                           |
| Orange           | Moulton-Niguel Water District  | Water Enterprise                                 | 20,519,449                    | 13,354,439                        |   | 92,480                            |
| Orange           | Municipal Water District of Orange County                              | Water Enterprise                                 | 116,166,000                   | 569,226                           |   | 0                                 |
| Orange           | Municipal Water District of Orange County Water Facilities Corporation | Financing or Constructing Facilities             |                               |                                   | 6,193,302                               | 0                                 |
| Orange           | North Orange County Liability and Property Self-Insurance Authority    | Self Insurance                                   |                               |                                   | 2,853,620                               | 0                                 |
| Orange           | Northern Orange County Self-Funded Workers Compensation Agency         | Self Insurance                                   |                               |                                   | 8,049,164                               | 0                                 |
| Orange           | Orange County Cemetery District  | Cemetery   |                               |                                   | 3,285,091                               | 13,365                            |

| Principal County | Independent Special District Name                                     | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Orange           | Orange County Cities Airport Authority                                | Local and Regional Planning or Development       |                               |                                   | 4,500                                   | 0                                 |
| Orange           | Orange County Civic Center Authority                                  | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Orange County Fire Authority  | Fire Protection                                  |                               |                                   | 200,584,473                             | 10,755,696                        |
| Orange           | Orange County Fringe Benefit Joint Powers Agreement                   | Self Insurance                                   |                               |                                   | 3,743,346                               | 0                                 |
| Orange           | Orange County Public Facilities Corporation                           | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Orange County Public Financing Authority                              | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Orange County Sanitation District                                     | Waste Disposal Enterprise                        | 131,229,193                   | 51,809,387                        |   | 767,585                           |
| Orange           | Orange County Sanitation District Financing Corporation               | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Orange County Transportation Authority                                | Transit Enterprise                               | 210,591,119                   |                                   |   | 120,929,723                       |
| Orange           | Orange County Transportation Authority - Specialized Service          | Transit Enterprise                               | 12,712,109                    |                                   |   | 9,141,415                         |
| Orange           | Orange County Vector Control District                                 | Pest Control                                     |                               |                                   | 9,875,557                               | 63,005                            |
| Orange           | Orange County Water District  | Water Enterprise                                 | 59,377,325                    | 14,968,029                        |   | 162,091                           |
| Orange           | Orange North - American Trade Rail Access Corridor Authority          | Streets and Roads - Construction and Maintenance |                               |                                   | 43,478                                  | 0                                 |
| Orange           | Placentia Civic Center Authority                                      | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Placentia Library District  | Library Services                                 |                               |                                   | 2,456,150                               | 232,695                           |
| Orange           | Public Cable Television Authority                                     | Television Translator Station Facilities         |                               |                                   | 3,257,203                               | 0                                 |
| Orange           | Rancho Canada Financing Authority                                     | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Rossmoor Community Services District                                  | Recreation and Park                              |                               |                                   | 746,406                                 | 5,768                             |
| Orange           | Rossmoor Community Services District Public Improvements Financing    | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Rossmoor/Los Alamitos Area Sewer District                             | Waste Disposal Enterprise                        | 8,343                         | 287,685                           |   | 3,009                             |
| Orange           | San Juan Basin Authority  | Water Enterprise                                 | 300,000                       | 1,610,689                         |   | 101,187                           |
| Orange           | Santa Ana River Flood Protection Agency                               | Flood Control and Water Conservation             |                               |                                   | 32,125                                  | 0                                 |
| Orange           | Santa Margarita Water District  | Waste Disposal Enterprise                        | 14,278,609                    | 8,403,689                         |   | 14,488                            |
| Orange           | Santa Margarita Water District  | Water Enterprise                                 | 30,132,127                    | 23,183,322                        |   | 39,967                            |
| Orange           | Santa Margarita-Dana Point Authority                                  | Waste Disposal Enterprise                        | 85,960                        | 13,436,771                        |   | 0                                 |
| Orange           | Santiago Aqueduct Commission  | Water Enterprise                                 | 861,605                       | 4,613                             |   | 0                                 |
| Orange           | Santiago County Water District  | Water Enterprise                                 | 910,388                       | 311,467                           |   | 1,755                             |
| Orange           | Santiago Library System   | Library Services                                 |                               |                                   | 171,994                                 | 144,444                           |
| Orange           | Serrano Irrigation District   | Water Enterprise                                 | 2,658,527                     | 142,594                           |   | 0                                 |
| Orange           | Silverado - Modjeska Recreation and Park District                     | Recreation and Park                              |                               |                                   | 354,078                                 | 0                                 |
| Orange           | South Coast Water District  | Waste Disposal Enterprise                        | 7,400,111                     | 2,103,000                         |   | 10,551                            |
| Orange           | South Coast Water District  | Water Enterprise                                 | 10,971,068                    | 1,515,566                         |   | 30,334                            |
| Orange           | South Coast Water District  | Recreation and Park                              |                               |                                   | 172,566                                 | 0                                 |
| Orange           | South Orange County Community College District Facilities Corporation | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | South Orange County Wastewater Authority                              | Waste Disposal Enterprise                        | 14,619,397                    | 798,318                           |   | 0                                 |
| Orange           | Southern Orange County Property Liability Self-Insurance Authority    | Self Insurance                                   |                               |                                   | 510,110                                 | 0                                 |
| Orange           | Sunset Beach Sanitary District (Orange)                               | Waste Disposal Enterprise                        | 349,361                       | 366,943                           |   | 3,960                             |
| Orange           | Surfside Colony Community Services District                           | Police Protection and Personal Safety            |                               |                                   | 432,753                                 | 2,553                             |

| Principal County | Independent Special District Name                             | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Orange           | Surfside Colony Community Services District                   | Recreation and Park                              |                               |                                   | 6,100                                   | 100                               |
| Orange           | Surfside Colony Community Services District                   | Streets and Roads - Construction and Maintenance |                               |                                   | 4,100                                   | 100                               |
| Orange           | Surfside Colony Storm Water Drainage District (Orange)        | Drainage and Drainage Maintenance                |                               |                                   | 161,486                                 | 1,130                             |
| Orange           | Talega Joint Planning Authority                               | Local and Regional Planning or Development       |                               |                                   | 93,986                                  | 0                                 |
| Orange           | Three Arch Bay Community Services District                    | Drainage and Drainage Maintenance                |                               |                                   | 394,468                                 | 0                                 |
| Orange           | Three Arch Bay Community Services District                    | Police Protection and Personal Safety            |                               |                                   | 790,353                                 | 14,047                            |
| Orange           | Trabuco Canyon Improvement Corporation                        | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Trabuco Canyon Public Financing Authority                     | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Trabuco Canyon Water District                                 | Waste Disposal Enterprise                        | 1,633,265                     | 68,740                            |   | 11,829                            |
| Orange           | Trabuco Canyon Water District                                 | Water Enterprise                                 | 3,598,941                     | 399,617                           |   | 29,267                            |
| Orange           | Tri-City Park Authority                                       | Recreation and Park                              |                               |                                   | 248,627                                 | 0                                 |
| Orange           | WaterReuse Finance Authority                                  | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Orange           | Western Orange County Self-Funded Workers Compensation Agency | Self Insurance                                   |                               |                                   | 3,809,287                               | 0                                 |
| Orange           | Yorba Linda Water District                                    | Waste Disposal Enterprise                        | 761,324                       | 79,537                            |   | 0                                 |
| Orange           | Yorba Linda Water District                                    | Water Enterprise                                 | 14,949,898                    | 1,228,139                         |   | 362,870                           |
| Placer           | Alpine Springs County Water District                          | Waste Disposal Enterprise                        | 163,499                       | 141,404                           |   | 1,629                             |
| Placer           | Alpine Springs County Water District                          | Water Enterprise                                 | 266,961                       | 70,708                            |   | 815                               |
| Placer           | Alpine Springs County Water District                          | Fire Protection                                  |                               |                                   | 89,214                                  | 4,873                             |
| Placer           | Alpine Springs County Water District                          | Recreation and Park                              |                               |                                   | 81,542                                  | 815                               |
| Placer           | Alta Fire Protection District                                 | Fire Protection                                  |                               |                                   | 64,480                                  | 577                               |
| Placer           | American River Authority                                      | Local and Regional Planning or Development       |                               |                                   | 9,320                                   | 0                                 |
| Placer           | Auburn Cemetery District                                      | Cemetery   |                               |                                   | 652,494                                 | 4,278                             |
| Placer           | Auburn Recreation and Park District                           | Recreation and Park                              |                               |                                   | 4,072,609                               | 534,582                           |
| Placer           | Auburn Valley Community Services District                     | Waste Disposal Enterprise                        | 271,462                       | 6,952                             |   | 0                                 |
| Placer           | Auburn Valley Community Services District                     | Water Enterprise                                 | 80,180                        | 48                                |   | 0                                 |
| Placer           | Auburn Valley Community Services District                     | Streets and Roads - Construction and Maintenance |                               |                                   | -                                       | 0                                 |
| Placer           | Cemetery District No. 1 (Placer)                              | Cemetery   |                               |                                   | 1,128,909                               | 7,944                             |
| Placer           | Christian Valley Park Community Services District             | Water Enterprise                                 | 311,043                       | 5,325                             |   | 0                                 |
| Placer           | Christian Valley Park Community Services District             | Streets and Roads - Construction and Maintenance |                               |                                   | 18,456                                  | 150                               |
| Placer           | Colfax Cemetery District                                      | Cemetery   |                               |                                   | 125,866                                 | 1,332                             |
| Placer           | Foresthill Fire Protection District                           | Ambulance Service                                |                               |                                   | 14,505                                  | 0                                 |
| Placer           | Foresthill Fire Protection District                           | Fire Protection                                  |                               |                                   | 706,817                                 | 178,255                           |
| Placer           | Foresthill Public Utility District                            | Water Enterprise                                 | 1,324,125                     | 134,642                           |   | 723                               |
| Placer           | Golden Sierra Job Training Agency                             | Local and Regional Planning or Development       |                               |                                   | 2,887,252                               | 2,886,886                         |
| Placer           | Heather Glen Community Services District                      | Waste Disposal Enterprise                        | 3,792                         | -                                 |   | 0                                 |
| Placer           | Heather Glen Community Services District                      | Water Enterprise                                 | 45,448                        | 1,717                             |   | 0                                 |
| Placer           | Heather Glen Community Services District                      | Recreation and Park                              |                               |                                   | -                                       | 0                                 |

| Principal County | Independent Special District Name  | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Placer           | Heather Glen Community Services District                                 | Streets and Roads - Construction and Maintenance |                               |                                   | 41,028                                  | 59                                |
| Placer           | Loomis Fire Protection District  | Fire Protection                                  |                               |                                   | 700,187                                 | 2,052                             |
| Placer           | McKinney Water District  | Water Enterprise                                 | 74,268                        | 103,058                           |   | 585                               |
| Placer           | Meadow Vista County Water District                                       | Water Enterprise                                 | 628,297                       | 401,265                           |   | 2,456                             |
| Placer           | Midway Heights County Water District                                     | Water Enterprise                                 | 317,986                       | 105,947                           |   | 399                               |
| Placer           | Newcastle - Rocklin - Gold Hill Cemetery District                        | Cemetery   |                               |                                   | 1,168,283                               | 11,081                            |
| Placer           | Newcastle Fire Protection District                                       | Fire Protection                                  |                               |                                   | 346,594                                 | 1,940                             |
| Placer           | Newcastle Sanitary District (Placer)                                     | Waste Disposal Enterprise                        | 186,361                       | 12,007                            |   | 415                               |
| Placer           | North Lake Tahoe Public Finance Authority                                | Financing or Constructing Facilities             |                               |                                   | 1,395,485                               | 0                                 |
| Placer           | North Tahoe Building Corporation   | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Placer           | North Tahoe Fire Protection District                                     | Fire Protection                                  |                               |                                   | 5,542,864                               | 324,777                           |
| Placer           | North Tahoe Fire Protection District                                     | Ambulance Service                                |                               |                                   | 772,477                                 | 0                                 |
| Placer           | North Tahoe Public Utility District                                      | Waste Disposal Enterprise                        | 4,137,571                     | 2,945,054                         |   | 268,843                           |
| Placer           | North Tahoe Public Utility District                                      | Water Enterprise                                 | 2,572,044                     | -                                 |   | 0                                 |
| Placer           | North Tahoe Public Utility District                                      | Recreation and Park                              |                               |                                   | 4,864,481                               | 2,854,399                         |
| Placer           | Northstar Community Services District                                    | Waste Disposal Enterprise                        | 1,333,506                     | 10,109                            |   | 0                                 |
| Placer           | Northstar Community Services District                                    | Water Enterprise                                 | 608,966                       | 14,930                            |   | 0                                 |
| Placer           | Northstar Community Services District                                    | Fire Protection                                  |                               |                                   | 3,417,913                               | 25,506                            |
| Placer           | Placer County Resource Conservation District                             | Resource Conservation                            |                               |                                   | 700,829                                 | 2,285                             |
| Placer           | Placer County Water Agency   | Electric Enterprise                              | 12,205,208                    | 75,516                            |   | 0                                 |
| Placer           | Placer County Water Agency   | Water Enterprise                                 | 25,016,543                    | 44,367,170                        |   | 12,320                            |
| Placer           | Placer Foothills Consolidated Fire Protection District                   | Fire Protection                                  |                               |                                   | 2,368,612                               | 19,071                            |
| Placer           | Placer Hills Fire Protection District                                    | Fire Protection                                  |                               |                                   | 1,434,933                               | 8,647                             |
| Placer           | Rocklin Fire Protection District   | Fire Protection                                  |                               |                                   | 39,065                                  | 442                               |
| Placer           | Roseville Cemetery District  | Cemetery   |                               |                                   | 1,809,316                               | 19,043                            |
| Placer           | School Insurance Group-Placer and Nevada Counties                        | Self Insurance                                   |                               |                                   | 62,375,501                              | 0                                 |
| Placer           | Sierra Lakes County Water District                                       | Waste Disposal Enterprise                        | 515,143                       | 145,241                           |   | 1,505                             |
| Placer           | Sierra Lakes County Water District                                       | Water Enterprise                                 | 479,701                       | 122,343                           |   | 1,003                             |
| Placer           | South Placer Fire Protection District                                    | Fire Protection                                  |                               |                                   | 6,504,310                               | 60,400                            |
| Placer           | South Placer Municipal Utility District                                  | Waste Disposal Enterprise                        | 6,446,946                     | 979,268                           |   | 6,523                             |
| Placer           | Squaw Valley Public Service District                                     | Waste Disposal Enterprise                        | 801,568                       | 401,656                           |   | 4,753                             |
| Placer           | Squaw Valley Public Service District                                     | Water Enterprise                                 | 853,459                       | 502,848                           |   | 134,937                           |
| Placer           | Squaw Valley Public Service District                                     | Fire Protection                                  |                               |                                   | 1,742,150                               | 23,689                            |
| Placer           | Suburban Pines Community Services District                               | Fire Protection                                  |                               |                                   | 2,272                                   | 20                                |
| Placer           | Tahoe City Cemetery District   | Cemetery   |                               |                                   | 35,226                                  | 1,233                             |
| Placer           | Tahoe City Public Utility District                                       | Waste Disposal Enterprise                        | 1,762,295                     | 36,951                            |   | 93                                |
| Placer           | Tahoe City Public Utility District                                       | Water Enterprise                                 | 2,057,215                     | 412,999                           |   | 555                               |
| Placer           | Tahoe City Public Utility District                                       | Recreation and Park                              |                               |                                   | 4,857,599                               | 1,458,625                         |
| Placer           | Tahoe City Public Utility District Public Facilities Finance Corporation | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Placer           | Tahoe-Truckee Sanitation Agency  | Waste Disposal Enterprise                        | 7,613,623                     | 2,360,122                         |   | 193,625                           |
| Placer           | Talmon Resort Improvement District                                       | Water Enterprise                                 | 134,000                       | 67,203                            |   | 25,000                            |
| Placer           | Talmon Resort Improvement District                                       | Streets and Roads - Construction and Maintenance |                               |                                   | 76,820                                  | 0                                 |

| Principal County | Independent Special District Name                | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Placer           | Truckee-Tahoe Airport District                   | Airport Enterprise                               | 2,481,857                     | 2,851,833                         |   | 45,542                            |
| Placer           | Western Regional Sanitary Landfill Authority     | Waste Disposal Enterprise                        | 22,697,588                    | 998,407                           |   | 69,786                            |
| Plumas           | Almanor Recreation and Park District             | Recreation and Park                              |                               |                                   | 106,757                                 | 0                                 |
| Plumas           | Beckwourth Fire Protection District              | Fire Protection                                  |                               |                                   | 47,071                                  | 374                               |
| Plumas           | C Road Community Services District               | Fire Protection                                  |                               |                                   | -                                       | 0                                 |
| Plumas           | Central Plumas Recreation District               | Recreation and Park                              |                               |                                   | 359,339                                 | 4,181                             |
| Plumas           | Chester Cemetery District                        | Cemetery   |                               |                                   | 68,220                                  | 1,041                             |
| Plumas           | Chester Fire Protection District                 | Fire Protection                                  |                               |                                   | 335,989                                 | 1,816                             |
| Plumas           | Chester Public Utility District                  | Waste Disposal Enterprise                        | 387,800                       | 55,672                            |   | 990                               |
| Plumas           | Chester Public Utility District                  | Water Enterprise                                 | 377,184                       | 37,728                            |   | 662                               |
| Plumas           | Chester Public Utility District                  | Lighting and Lighting Maintenance                |                               |                                   | 6,642                                   | 0                                 |
| Plumas           | Clio Public Utility District                     | Water Enterprise                                 | 15,075                        | 8,521                             |   | 120                               |
| Plumas           | Crescent Mills Cemetery                          | Cemetery   |                               |                                   |   | 0                                 |
| Plumas           | Crescent Mills Fire Protection District          | Fire Protection                                  |                               |                                   | 26,805                                  | 278                               |
| Plumas           | Cromberg Cemetery District                       | Cemetery   |                               |                                   | 1,376                                   | 23                                |
| Plumas           | East Quincy Community Services District          | Waste Disposal Enterprise                        | 471,780                       | 149,474                           |   | 0                                 |
| Plumas           | East Quincy Community Services District          | Water Enterprise                                 | 389,555                       | 84,156                            |   | 955                               |
| Plumas           | Eastern Plumas Rural Fire Protection District    | Fire Protection                                  |                               |                                   | 218,285                                 | 543                               |
| Plumas           | Feather River Canyon Community Services District | Water Enterprise                                 | 34,812                        | 94                                |   | 0                                 |
| Plumas           | Feather River Resource Conservation District     | Resource Conservation                            |                               |                                   | 4,268                                   | 0                                 |
| Plumas           | Gold Mountain Community Services District        | Water Enterprise                                 | 198,797                       | 11,478                            |   | 0                                 |
| Plumas           | Gold Mountain Community Services District        | Fire Protection                                  |                               |                                   | -                                       | 0                                 |
| Plumas           | Graeagle Community Services District             | Water Enterprise                                 | -                             | 37,571                            |   | 369                               |
| Plumas           | Graeagle Fire Protection District                | Fire Protection                                  |                               |                                   | 361,285                                 | 1,358                             |
| Plumas           | Greenville Cemetery District                     | Cemetery   |                               |                                   | 14,033                                  | 844                               |
| Plumas           | Grizzly Lake Resort Improvement District         | Waste Disposal Enterprise                        | 118,325                       | 4,887                             |   | 1                                 |
| Plumas           | Grizzly Lake Resort Improvement District         | Water Enterprise                                 | 105,175                       | 101,980                           |   | 386                               |
| Plumas           | Grizzly Lake Resort Improvement District         | Streets and Roads - Construction and Maintenance |                               |                                   | 3,685                                   | 0                                 |
| Plumas           | Hamilton Branch Community Services District      | Water Enterprise                                 | 119,719                       | 40,061                            |   | 0                                 |
| Plumas           | Hamilton Branch Fire Protection District         | Fire Protection                                  |                               |                                   | 242,865                                 | 2,377                             |
| Plumas           | Indian Valley Ambulance Service Authority        | Ambulance Service                                |                               |                                   | 112,911                                 | 0                                 |
| Plumas           | Indian Valley Community Services District        | Waste Disposal Enterprise                        | 110,111                       | -                                 |   | 0                                 |
| Plumas           | Indian Valley Community Services District        | Water Enterprise                                 | 298,638                       | 487,581                           |   | 450,243                           |
| Plumas           | Indian Valley Community Services District        | Ambulance Service                                |                               |                                   | 29,520                                  | 0                                 |
| Plumas           | Indian Valley Community Services District        | Fire Protection                                  |                               |                                   | 70,437                                  | 2,976                             |
| Plumas           | Indian Valley Community Services District        | Governmental Services                            |                               |                                   | 3,519                                   | 0                                 |
| Plumas           | Indian Valley Community Services District        | Lighting and Lighting Maintenance                |                               |                                   | 6,913                                   | 104                               |
| Plumas           | Indian Valley Community Services District        | Recreation and Park                              |                               |                                   | 13,392                                  | 174                               |
| Plumas           | Johnsville Public Utility District               | Water Enterprise                                 | 32,899                        | 3,401                             |   | 78                                |
| Plumas           | La Porte Fire Protection District                | Fire Protection                                  |                               |                                   | 13,996                                  | 175                               |
| Plumas           | Last Chance Creek Water District                 | Water Enterprise                                 | 52,423                        | 231                               |   | 0                                 |
| Plumas           | Long Valley Community Services District          | Fire Protection                                  |                               |                                   | 14,556                                  | 0                                 |
| Plumas           | Meadow Valley Cemetery District                  | Cemetery   |                               |                                   | 10,295                                  | 376                               |
| Plumas           | Meadow Valley Fire Protection District           | Fire Protection                                  |                               |                                   | 64,125                                  | 1,244                             |
| Plumas           | Mohawk Valley Cemetery District                  | Cemetery   |                               |                                   | 15,831                                  | 145                               |

| Principal County | Independent Special District Name  | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Plumas           | Peninsula Fire Protection District   | Fire Protection                      |                               |                                   | 788,350                                 | 4,419                             |
| Plumas           | Plumas Eureka Community Services District                                    | Waste Disposal Enterprise            | 228,386                       | 4,265                             |   | 0                                 |
| Plumas           | Plumas Eureka Community Services District                                    | Water Enterprise                     | 167,648                       | 5,853                             |   | 0                                 |
| Plumas           | Plumas Eureka Community Services District                                    | Fire Protection                      |                               |                                   | 123,927                                 | 400                               |
| Plumas           | Portola Cemetery District  | Cemetery                             |                               |                                   | 61,626                                  | 670                               |
| Plumas           | Prattville-Almanor Fire Protection District                                  | Fire Protection                      |                               |                                   | 221,867                                 | 171,253                           |
| Plumas           | Quincy Fire Protection District  | Fire Protection                      |                               |                                   | 222,842                                 | 2,611                             |
| Plumas           | Quincy-La Porte Cemetery District  | Cemetery                             |                               |                                   | 142,834                                 | 2,259                             |
| Plumas           | Sierra Valley Fire Protection District                                       | Fire Protection                      |                               |                                   | 25,524                                  | 605                               |
| Plumas           | Sierra Valley Groundwater Management District                                | Water Enterprise                     | 16,229                        | 140,818                           |   | 140,412                           |
| Plumas           | Taylorville Cemetery District  | Cemetery                             |                               |                                   | 9,075                                   | 416                               |
| Plumas           | Whitehawk Ranch Community Services District                                  | Fire Protection                      |                               |                                   | 25,744                                  | 0                                 |
| Plumas           | Whitehawk Ranch Community Services District                                  | Recreation and Park                  |                               |                                   | 93,521                                  | 0                                 |
| Riverside        | Alvord Drainage District (Riverside)   | Drainage and Drainage Maintenance    |                               |                                   | 6                                       | 0                                 |
| Riverside        | Banning Unified School Library   | Library Services                     |                               |                                   | 572,215                                 | 22,407                            |
| Riverside        | Beaumont Cherry Valley Recreation and Park District                          | Recreation and Park                  |                               |                                   | 700,952                                 | 8,320                             |
| Riverside        | Beaumont Library District  | Library Services                     |                               |                                   | 671,043                                 | 54,908                            |
| Riverside        | Beaumont-Cherry Valley Water District  | Water Enterprise                     | 8,278,364                     | 13,869,869                        |   | 0                                 |
| Riverside        | Cabazon County Water District  | Water Enterprise                     | 814,919                       | 167,075                           |   | 300                               |
| Riverside        | Cathedral City Public Finance Authority                                      | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Riverside        | Chiriaco Summit Water District   | Water Enterprise                     | 55,206                        | 29                                |   | 0                                 |
| Riverside        | Citrus Pest Control District No. 2   | Pest Control                         |                               |                                   | 290,538                                 | 0                                 |
| Riverside        | City of Riverside Municipal Improvements Corporation                         | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Riverside        | Coachella Valley Cemetery District   | Cemetery                             |                               |                                   | 961,304                                 | 5,098                             |
| Riverside        | Coachella Valley Mosquito and Vector Control District                        | Pest Control                         |                               |                                   | 5,171,820                               | 2,056,810                         |
| Riverside        | Coachella Valley Recreation and Park District                                | Airport Enterprise                   | 265,193                       | 531                               |   | -                                 |
| Riverside        | Coachella Valley Recreation and Park District                                | Recreation and Park                  |                               |                                   | 6,389,269                               | 981,719                           |
| Riverside        | Coachella Valley Resource Conservation District                              | Resource Conservation                |                               |                                   | 290,416                                 | 1,109                             |
| Riverside        | Coachella Valley Water District  | Waste Disposal Enterprise            | 39,437,964                    | 6,956,819                         |   | 378,300                           |
| Riverside        | Coachella Valley Water District  | Water Enterprise                     | 83,066,895                    | 26,986,592                        |   | 10,070,279                        |
| Riverside        | Coachella Valley Water District  | Flood Control and Water Conservation |                               |                                   | 9,163,071                               | 4,102,971                         |
| Riverside        | Coachella Water Authority  | Water Enterprise                     | 3,545,778                     | 291,558                           |   | 0                                 |
| Riverside        | Community College-County Superintendent Self-Insurance Program For Employees | Self Insurance                       |                               |                                   | 5,279,378                               | 0                                 |
| Riverside        | Corona Utility Authority   | Waste Disposal Enterprise            | 16,743,464                    | 495,840                           |   | 0                                 |
| Riverside        | Corona Utility Authority   | Water Enterprise                     | 34,323,144                    | 268,086                           |   | 20,000                            |
| Riverside        | County of Riverside Asset Leasing Corporation                                | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Riverside        | Cove Community Services Commission   | Fire Protection                      |                               |                                   | 12,904,477                              | 0                                 |
| Riverside        | Desert Facilities Corporation  | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Riverside        | Desert Sands Unified School District Building Corporation                    | Financing or Constructing Facilities |                               |                                   | 9,112,098                               | 0                                 |
| Riverside        | Desert Schools Self-Insurance Coachella Valley Unified School District       | Self Insurance                       |                               |                                   | 4,545,347                               | 0                                 |

| Principal County | Independent Special District Name                               | Activity                                   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Riverside        | Desert Water Agency   | Waste Disposal Enterprise                  | 1,345,809                     | 3,422                             |   | 0                                 |
| Riverside        | Desert Water Agency   | Water Enterprise                           | 20,419,840                    | 9,717,304                         |   | 727,662                           |
| Riverside        | Eastern Municipal Water District                                | Waste Disposal Enterprise                  | 93,175,702                    | 12,849,498                        |   | 1,174,192                         |
| Riverside        | Eastern Municipal Water District                                | Water Enterprise                           | 91,120,601                    | 18,888,201                        |   | 1,640,125                         |
| Riverside        | Edgemont Community Services District                            | Waste Disposal Enterprise                  | 219,640                       | 365,936                           |   | 6,257                             |
| Riverside        | Edgemont Community Services District                            | Lighting and Lighting Maintenance          |                               |                                   | 30,185                                  | 164                               |
| Riverside        | Elsinore - Murrieta - Anza Resource Conservation District       | Resource Conservation                      |                               |                                   | 1,550                                   | 0                                 |
| Riverside        | Elsinore Valley Cemetery District                               | Cemetery                                   |                               |                                   | 542,136                                 | 7,249                             |
| Riverside        | Elsinore Valley Municipal Water District                        | Waste Disposal Enterprise                  | 20,342,242                    | 959,035                           |   | 0                                 |
| Riverside        | Elsinore Valley Municipal Water District                        | Water Enterprise                           | 36,350,547                    | 7,444,213                         |   | 775,254                           |
| Riverside        | Elsinore Valley Water and Sewer Facilities Corporation          | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Riverside        | Elsinore Water District   | Water Enterprise                           | 761,792                       | 333,938                           |   | 71,211                            |
| Riverside        | Fern Valley Water District                                      | Water Enterprise                           | 400,449                       | 425,674                           |   | 7,899                             |
| Riverside        | Hazardous Waste Management Authority                            | Local and Regional Planning or Development |                               |                                   | 1,883                                   | 0                                 |
| Riverside        | High Valleys Water District                                     | Water Enterprise                           | 157,585                       | 551,401                           |   | 1,107                             |
| Riverside        | Home Garden County Water District                               | Water Enterprise                           | 575,738                       | 12,201                            |   | 0                                 |
| Riverside        | Home Gardens Sanitary District (Riverside)                      | Waste Disposal Enterprise                  | 694,381                       | 195,776                           |   | 2,136                             |
| Riverside        | Idyllwild Fire Protection District                              | Ambulance Service                          |                               |                                   | 101,109                                 | 0                                 |
| Riverside        | Idyllwild Fire Protection District                              | Fire Protection                            |                               |                                   | 1,064,126                               | 20,108                            |
| Riverside        | Idyllwild Water District  | Waste Disposal Enterprise                  | 272,423                       | 146,364                           |   | 51                                |
| Riverside        | Idyllwild Water District  | Water Enterprise                           | 733,893                       | 194,767                           |   | 111                               |
| Riverside        | Indio Water Authority   | Water Enterprise                           | 6,690,024                     | 295,843                           |   | 0                                 |
| Riverside        | Jacqueline Cochran Regional Airport Authority                   | Local and Regional Planning or Development |                               |                                   | 138,722                                 | 0                                 |
| Riverside        | Jurupa Area Recreation and Park District                        | Recreation and Park                        |                               |                                   | 2,696,544                               | 963,987                           |
| Riverside        | Jurupa Community Services District                              | Waste Disposal Enterprise                  | 5,035,612                     | 1,391,505                         |   | 0                                 |
| Riverside        | Jurupa Community Services District                              | Water Enterprise                           | 12,801,509                    | 158,891                           |   | 6,507                             |
| Riverside        | Jurupa Community Services District                              | Lighting and Lighting Maintenance          |                               |                                   | 999,202                                 | 0                                 |
| Riverside        | Jurupa Community Services District                              | Recreation and Park                        |                               |                                   | 3,265,361                               | 0                                 |
| Riverside        | Lake Hemet Municipal Water District                             | Electric Enterprise                        | -                             | -                                 |   | 0                                 |
| Riverside        | Lake Hemet Municipal Water District                             | Waste Disposal Enterprise                  | 644,478                       | 15,019                            |   | 801                               |
| Riverside        | Lake Hemet Municipal Water District                             | Water Enterprise                           | 9,830,955                     | 1,107,347                         |   | 19,537                            |
| Riverside        | Lee Lake Water District   | Waste Disposal Enterprise                  | 1,358,941                     | 100,855                           |   | 1,986                             |
| Riverside        | Lee Lake Water District   | Water Enterprise                           | 4,141,003                     | 87,584                            |   | 1,184                             |
| Riverside        | Local Agency Workers Compensation Excess Joint Powers Authority | Self Insurance                             |                               |                                   | 10,552,576                              | 0                                 |
| Riverside        | March Inland Port Airport Authority                             | Airport Enterprise                         | -                             | 30,000                            |   | 30,000                            |
| Riverside        | March Joint Powers Authority                                    | Local and Regional Planning or Development |                               |                                   | 6,242,890                               | 38,319                            |
| Riverside        | March Joint Powers Utilities Authority                          | Electric Enterprise                        | 130,259                       | 28                                |   | 0                                 |
| Riverside        | Mission Springs Water District                                  | Waste Disposal Enterprise                  | 1,281,371                     | 5,974,458                         |   | 3,368,191                         |
| Riverside        | Mission Springs Water District                                  | Water Enterprise                           | 5,857,635                     | 5,432,822                         |   | 103,885                           |

| Principal County | Independent Special District Name                                       | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Riverside        | Moreno Valley Public Facilities Financing Corporation                   | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Riverside        | Mt. San Jacinto Winter Park Authority                                   | Recreation and Park                  |                               |                                   | 9,810,347                               | 0                                 |
| Riverside        | Murrieta Fire Protection District                                       | Fire Protection                      |                               |                                   | 8,372,497                               | 302,631                           |
| Riverside        | Murrieta Valley Cemetery District                                       | Cemetery                             |                               |                                   | 259,432                                 | 15,833                            |
| Riverside        | Murrieta Water District   | Waste Disposal Enterprise            | 868,654                       | -                                 |   | 0                                 |
| Riverside        | Murrieta Water District   | Water Enterprise                     | 2,321,089                     | 459,947                           |   | 62                                |
| Riverside        | Northwest Mosquito and Vector Control District                          | Pest Control                         |                               |                                   | 1,926,966                               | 51,411                            |
| Riverside        | Palm Springs Cemetery District  | Cemetery                             |                               |                                   | 1,279,495                               | 14,957                            |
| Riverside        | Palo Verde Cemetery District  | Cemetery                             |                               |                                   | 217,351                                 | 867                               |
| Riverside        | Palo Verde Irrigation District  | Water Enterprise                     | 7,596,572                     | 722,926                           |   | 0                                 |
| Riverside        | Palo Verde Resource Conservation District                               | Flood Control and Water Conservation |                               |                                   | -                                       | 0                                 |
| Riverside        | Palo Verde Valley Hospital District                                     | Health                               |                               |                                   | 93,273                                  | 1,344                             |
| Riverside        | Palo Verde Valley Library District                                      | Library Services                     |                               |                                   | 245,553                                 | 58,533                            |
| Riverside        | Palo Verde Valley Transit Agency  | Transit Enterprise                   | 895,732                       |                                   |   | 809,030                           |
| Riverside        | Parking Authority of the City of Corona                                 | Parking                              |                               |                                   | 51,915                                  | 0                                 |
| Riverside        | Perris Public Financing Authority                                       | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Riverside        | Perris Valley Cemetery District   | Cemetery                             |                               |                                   | 389,085                                 | 10,941                            |
| Riverside        | Pine Cove Water District  | Water Enterprise                     | 387,362                       | 175,256                           |   | 1,820                             |
| Riverside        | Pinyon Pines County Water District                                      | Water Enterprise                     | 46,801                        | 260                               |   | 0                                 |
| Riverside        | Public Entity Risk Management Authority                                 | Self Insurance                       |                               |                                   | 5,056,007                               | 0                                 |
| Riverside        | Rancho California Water District  | Waste Disposal Enterprise            | 3,739,791                     | 2,144,666                         |   | 0                                 |
| Riverside        | Rancho California Water District  | Water Enterprise                     | 37,688,366                    | 29,214,358                        |   | 82,021                            |
| Riverside        | Riverside - San Bernardino Housing and Finance Agency                   | Financing or Constructing Facilities |                               |                                   | 2,973,173                               | 0                                 |
| Riverside        | Riverside County Board of Education Service Center Building Corporation | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Riverside        | Riverside County Employer / Employee Partnership For Benefits           | Self Insurance                       |                               |                                   | 95,798,792                              | 0                                 |
| Riverside        | Riverside County Habitat Conservation Agency                            | Animal Control                       |                               |                                   | 2,631,231                               | 0                                 |
| Riverside        | Riverside County Public Financing Authority                             | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Riverside        | Riverside County Regional Park and Open Space                           | Recreation and Park                  |                               |                                   | 8,284,392                               | 835,260                           |
| Riverside        | Riverside County Waste Resources Management District                    | Waste Disposal Enterprise            | 11,216,602                    | 8,882                             |   | 0                                 |
| Riverside        | Riverside Public Financing Authority                                    | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Riverside        | Riverside Schools Insurance Authority                                   | Self Insurance                       |                               |                                   | 5,977,506                               | 0                                 |
| Riverside        | Riverside Schools Risk Management Authority                             | Self Insurance                       |                               |                                   | 23,457,047                              | 0                                 |
| Riverside        | Riverside Transit Agency  | Transit Enterprise                   | 40,899,640                    |                                   |   | 34,529,793                        |
| Riverside        | Riverside-Corona Resource Conservation District                         | Resource Conservation                |                               |                                   | 2,746,219                               | 18,198                            |
| Riverside        | Rubidoux Community Services District                                    | Waste Disposal Enterprise            | 3,804,089                     | 556,457                           |   | 469,780                           |
| Riverside        | Rubidoux Community Services District                                    | Water Enterprise                     | 3,912,512                     | 359,899                           |   | 0                                 |
| Riverside        | Rubidoux Community Services District                                    | Fire Protection                      |                               |                                   | 2,034,820                               | 31,119                            |
| Riverside        | Rubidoux Community Services District                                    | Lighting and Lighting Maintenance    |                               |                                   | 89,199                                  | 1,456                             |
| Riverside        | Salton Sea Authority  | Resource Conservation                |                               |                                   | 1,574,642                               | 1,534,347                         |
| Riverside        | San Geronio Pass Water Agency   | Water Enterprise                     | 3,346                         | 7,728,861                         |   | 564,466                           |
| Riverside        | San Jacinto Basin Resource Conservation District                        | Resource Conservation                |                               |                                   | 380,646                                 | 292,243                           |

| Principal County | Independent Special District Name   | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Riverside        | San Jacinto Mountain Area Water Study Agency                              | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Riverside        | San Jacinto Mountain Area Water Study Agency                              | Local and Regional Planning or Development       |                               |                                   | 163,048                                 | 135,982                           |
| Riverside        | San Jacinto Valley Cemetery District                                      | Cemetery   |                               |                                   | 844,738                                 | 12,465                            |
| Riverside        | Santa Ana Watershed Project Authority                                     | Waste Disposal Enterprise                        | 6,908,007                     | 3,454,086                         |   | 0                                 |
| Riverside        | Santa Ana Watershed Project Authority                                     | Water Enterprise                                 | 4,532,586                     | 120,272,966                       |   | 120,143,984                       |
| Riverside        | Santa Rosa Community Services District                                    | Streets and Roads - Construction and Maintenance |                               |                                   | 2,312,706                               | 254,254                           |
| Riverside        | Southern California Schools Regional Liability Excess Fund                | Self Insurance                                   |                               |                                   | 20,700,857                              | 0                                 |
| Riverside        | Southern Coachella Valley Community Services District                     | Police Protection and Personal Safety            |                               |                                   | 683,933                                 | 0                                 |
| Riverside        | Summit Cemetery District  | Cemetery   |                               |                                   | 899,505                                 | 18,985                            |
| Riverside        | Sunline Transit Agency  | Transit Enterprise                               | 17,497,432                    |                                   |   | 14,444,809                        |
| Riverside        | Temecula Cemetery District  | Cemetery   |                               |                                   | 522,031                                 | 6,597                             |
| Riverside        | Tenaja Community Services District  | Streets and Roads - Construction and Maintenance |                               |                                   | 158,434                                 | 0                                 |
| Riverside        | The California Special District Association Finance Corporation           | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Riverside        | Valley Sanitary District (Riverside)                                      | Waste Disposal Enterprise                        | 11,839,247                    | 614,822                           |   | 89,094                            |
| Riverside        | Valley-Wide Recreation and Park District                                  | Recreation and Park                              |                               |                                   | 8,168,437                               | 750,598                           |
| Riverside        | Western Municipal Water District  | Waste Disposal Enterprise                        | 10,240,692                    | 6,051,712                         |   | 5,000                             |
| Riverside        | Western Municipal Water District  | Water Enterprise                                 | 46,926,551                    | 11,669,210                        |   | 199,503                           |
| Riverside        | Western Riverside County Regional Conservation Authority                  | Resource Conservation                            |                               |                                   | 21,248,935                              | 0                                 |
| Riverside        | Western Riverside County Regional Wastewater Authority                    | Waste Disposal Enterprise                        | 2,064,933                     | 611,965                           |   | 0                                 |
| Riverside        | Western Riverside County Self- Insurance Program For Employees            | Self Insurance                                   |                               |                                   | 17,869,303                              | 0                                 |
| Riverside        | Wildomar Cemetery District  | Cemetery   |                               |                                   | 393,146                                 | 4,321                             |
| Sacramento       | ACHD-Yearly Benefits Joint Powers Authority                               | Self Insurance                                   |                               |                                   | 38,817,204                              | 0                                 |
| Sacramento       | American River Flood Control District                                     | Flood Control and Water Conservation             |                               |                                   | 1,562,056                               | 0                                 |
| Sacramento       | Arcade Creek Recreation and Park District                                 | Recreation and Park                              |                               |                                   | 569,719                                 | 30,651                            |
| Sacramento       | Arden Manor Recreation and Park District                                  | Recreation and Park                              |                               |                                   | 455,761                                 | 5,428                             |
| Sacramento       | Arden Park Recreation and Park District                                   | Recreation and Park                              |                               |                                   | 446,120                                 | 4,138                             |
| Sacramento       | Area 4 Agency on Aging  | Local and Regional Planning or Development       |                               |                                   | 8,468,820                               | 8,133,138                         |
| Sacramento       | Association of California Water Agencies Joint Powers Insurance Authority | Self Insurance                                   |                               |                                   | 29,827,016                              | 0                                 |
| Sacramento       | Brannan-Andrus Levee Maintenance (Sacramento)                             | Flood Control and Water Conservation             |                               |                                   | 1,141,344                               | 0                                 |
| Sacramento       | California Affiliated Risk Management Authorities (CARMA)                 | Self Insurance                                   |                               |                                   | 6,173,381                               | 0                                 |
| Sacramento       | California Association for Park and Recreation Insurance                  | Self Insurance                                   |                               |                                   | 1,982,795                               | 0                                 |
| Sacramento       | California Fair Service Authority   | Self Insurance                                   |                               |                                   | 8,755,744                               | 0                                 |
| Sacramento       | California Rural Water Finance Authority                                  | Water Enterprise                                 | -                             | -                                 |   | 0                                 |

| Principal County | Independent Special District Name  | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Sacramento       | California Transit Financing Authority                                     | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Sacramento       | California Transit Systems Joint Powers Insurance Authority                | Self Insurance                       |                               |                                   | 7,518,402                               | 0                                 |
| Sacramento       | Carmichael Water District  | Water Enterprise                     | 8,285,489                     | 1,674,624                         |   | 0                                 |
| Sacramento       | Central California Power Agency No. 1                                      | Electric Enterprise                  | -                             | -                                 |   | 0                                 |
| Sacramento       | Central Valley Financing Authority   | Electric Enterprise                  | 34,866,004                    | 234,661                           |   | 0                                 |
| Sacramento       | Central Valley Project Authority   | Water Enterprise                     | -                             | -                                 |   | 0                                 |
| Sacramento       | Citrus Heights Water District  | Water Enterprise                     | 6,937,870                     | 1,385,409                         |   | 0                                 |
| Sacramento       | Clay Water District  | Water Enterprise                     | 3,800                         | 503                               |   | 7                                 |
| Sacramento       | Cooperative Personnel Services   | Governmental Services                |                               |                                   | 159,295,488                             | 0                                 |
| Sacramento       | Cordova Recreation and Park District                                       | Recreation and Park                  |                               |                                   | 8,679,185                               | 299,138                           |
| Sacramento       | Courtland Fire Protection District   | Fire Protection                      |                               |                                   | 109,284                                 | 1,394                             |
| Sacramento       | Del Paso Manor Water District  | Water Enterprise                     | 497,913                       | 13,791                            |   | 0                                 |
| Sacramento       | Delta Fire Protection District (Sacramento)                                | Fire Protection                      |                               |                                   | 231,554                                 | 2,724                             |
| Sacramento       | Elk Grove Community Services District                                      | Fire Protection                      |                               |                                   | 29,617,159                              | 735,425                           |
| Sacramento       | Elk Grove Community Services District                                      | Recreation and Park                  |                               |                                   | 26,817,484                              | 1,241,793                         |
| Sacramento       | Elk Grove Community Services District                                      | Lighting and Lighting Maintenance    |                               |                                   | 7,616,958                               | 0                                 |
| Sacramento       | Elk Grove-Cosumnes Cemetery District                                       | Cemetery                             |                               |                                   | 660,900                                 | 8,784                             |
| Sacramento       | Employment Risk Management Authority (ERMA)                                | Self Insurance                       |                               |                                   | 6,236,375                               | 0                                 |
| Sacramento       | Fair Oaks Cemetery District  | Cemetery                             |                               |                                   | 585,737                                 | 2,939                             |
| Sacramento       | Fair Oaks Recreation and Park District                                     | Recreation and Park                  |                               |                                   | 2,551,484                               | 439,744                           |
| Sacramento       | Fair Oaks Water District   | Water Enterprise                     | 7,376,248                     | 455,758                           |   | 289,839                           |
| Sacramento       | Fire Districts Association of California Fire Agency Self-Insurance System | Self Insurance                       |                               |                                   | 9,307,168                               | 0                                 |
| Sacramento       | Flood Control Maintenance Area No. 9                                       | Flood Control and Water Conservation |                               |                                   | 858,477                                 | 0                                 |
| Sacramento       | Florin County Water District   | Water Enterprise                     | 534,029                       | 9,257                             |   | 0                                 |
| Sacramento       | Florin Resource Conservation District                                      | Water Enterprise                     | 5,855,331                     | 1,591,583                         |   | 0                                 |
| Sacramento       | Florin Resource Conservation District                                      | Resource Conservation                |                               |                                   | 10,448                                  | 0                                 |
| Sacramento       | Florin-Elder Creek Cemetery District                                       | Cemetery                             |                               |                                   | 16,610                                  | 272                               |
| Sacramento       | Freeport Regional Water Authority  | Water Enterprise                     | -                             | 19,425                            |   | 0                                 |
| Sacramento       | Fruitridge Fire Protection District  | Fire Protection                      |                               |                                   | 707,062                                 | 11,567                            |
| Sacramento       | Fulton-El Camino Recreation and Park District                              | Recreation and Park                  |                               |                                   | 2,279,409                               | 416,594                           |
| Sacramento       | Galt Fire Protection District  | Ambulance Service                    |                               |                                   | 613,293                                 | 0                                 |
| Sacramento       | Galt Fire Protection District  | Fire Protection                      |                               |                                   | 2,922,953                               | 48,975                            |
| Sacramento       | Galt Irrigation District   | Water Enterprise                     | 23,714                        | 10,670                            |   | 108                               |
| Sacramento       | Galt-Arno Cemetery District  | Cemetery                             |                               |                                   | 258,814                                 | 3,355                             |
| Sacramento       | Herald Fire Protection District  | Fire Protection                      |                               |                                   | 533,220                                 | 6,315                             |
| Sacramento       | Human Rights / Fair Housing Community of the City and County of Sacramento | Governmental Services                |                               |                                   | 770,024                                 | 0                                 |
| Sacramento       | Lower Cosumnes Resource Conservation District                              | Resource Conservation                |                               |                                   | 10,204                                  | 0                                 |
| Sacramento       | McClellan Regional Fire and Rescue Training Authority                      | Governmental Services                |                               |                                   | 1,188,188                               | 0                                 |
| Sacramento       | North Delta Water Agency   | Water Enterprise                     | 493,438                       | 12,707                            |   | 0                                 |
| Sacramento       | North Highlands Recreation and Park District                               | Recreation and Park                  |                               |                                   | 1,511,084                               | 175,224                           |
| Sacramento       | Northern California Municipal Power Corporation No. 2                      | Electric Enterprise                  | 14,629,835                    | 448,352                           |   | 0                                 |

| Principal County | Independent Special District Name                           | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Sacramento       | Northern California Municipal Power Corporation No. 3       | Electric Enterprise                    | 62,000,657                    | 1,634,350                         |   | 0                                 |
| Sacramento       | Northern California Power Agency                            | Electric Enterprise                    | 159,356,644                   | 5,629,703                         |   | 0                                 |
| Sacramento       | Northern California Special Districts Insurance Authority   | Self Insurance                         |                               |                                   | 1,043,620                               | 0                                 |
| Sacramento       | Omochumne - Hartnell Water District                         | Water Enterprise                       | -                             | 64,980                            |   | 1,172                             |
| Sacramento       | Orangevale Recreation and Park District                     | Recreation and Park                    |                               |                                   | 1,453,939                               | 15,936                            |
| Sacramento       | Pacific Fire Protection District                            | Fire Protection                        |                               |                                   | 2,152,221                               | 36,318                            |
| Sacramento       | Park and Recreation District Employee Compensation (PARDEC) | Self Insurance                         |                               |                                   | 5,418,376                               | 0                                 |
| Sacramento       | Public Agency Risk Sharing Authority of California (PARSAC) | Self Insurance                         |                               |                                   | 8,720,713                               | 0                                 |
| Sacramento       | Rancho Murieta Community Services District                  | Waste Disposal Enterprise              | 830,699                       | 178,652                           |   | 1,787                             |
| Sacramento       | Rancho Murieta Community Services District                  | Water Enterprise                       | 1,120,841                     | 457,595                           |   | 1,250                             |
| Sacramento       | Rancho Murieta Community Services District                  | Drainage and Drainage Maintenance      |                               |                                   | 158,497                                 | 0                                 |
| Sacramento       | Rancho Murieta Community Services District                  | Police Protection and Personal Safety  |                               |                                   | 980,564                                 | 0                                 |
| Sacramento       | Reclamation District No. 1000                               | Land Reclamation and Levee Maintenance |                               |                                   | 2,488,645                               | 0                                 |
| Sacramento       | Reclamation District No. 1002                               | Land Reclamation and Levee Maintenance |                               |                                   | 46,910                                  | 0                                 |
| Sacramento       | Reclamation District No. 1601                               | Land Reclamation and Levee Maintenance |                               |                                   | 544,345                                 | 298,074                           |
| Sacramento       | Reclamation District No. 2067                               | Land Reclamation and Levee Maintenance |                               |                                   | 420,461                                 | 0                                 |
| Sacramento       | Reclamation District No. 2110                               | Land Reclamation and Levee Maintenance |                               |                                   | 349,318                                 | 96,735                            |
| Sacramento       | Reclamation District No. 2111                               | Land Reclamation and Levee Maintenance |                               |                                   | 40,014                                  | 0                                 |
| Sacramento       | Reclamation District No. 2134                               | Land Reclamation and Levee Maintenance |                               |                                   | 18,000                                  | 0                                 |
| Sacramento       | Reclamation District No. 3                                  | Land Reclamation and Levee Maintenance |                               |                                   | 480,451                                 | 51,008                            |
| Sacramento       | Reclamation District No. 317                                | Drainage and Drainage Maintenance      |                               |                                   | 78,165                                  | 0                                 |
| Sacramento       | Reclamation District No. 341                                | Land Reclamation and Levee Maintenance |                               |                                   | 896,942                                 | 326,109                           |
| Sacramento       | Reclamation District No. 349                                | Drainage and Drainage Maintenance      |                               |                                   | 59,851                                  | 0                                 |
| Sacramento       | Reclamation District No. 407                                | Drainage and Drainage Maintenance      |                               |                                   | 43,214                                  | 0                                 |
| Sacramento       | Reclamation District No. 551                                | Flood Control and Water Conservation   |                               |                                   | 279,397                                 | 0                                 |
| Sacramento       | Reclamation District No. 554                                | Land Reclamation and Levee Maintenance |                               |                                   | 21,039                                  | 0                                 |
| Sacramento       | Reclamation District No. 563                                | Land Reclamation and Levee Maintenance |                               |                                   | 960,309                                 | 637,928                           |
| Sacramento       | Reclamation District No. 744                                | Drainage and Drainage Maintenance      |                               |                                   | 19,755                                  | 0                                 |
| Sacramento       | Reclamation District No. 755                                | Drainage and Drainage Maintenance      |                               |                                   | 15,130                                  | 0                                 |
| Sacramento       | Reclamation District No. 800 (Sacramento)                   | Land Reclamation and Levee Maintenance |                               |                                   | 155,276                                 | 0                                 |

| Principal County | Independent Special District Name                            | Activity                                   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Sacramento       | Regional Water Authority                                     | Water Enterprise                           | 1,199,323                     | 7,353,083                         |   | 7,332,174                         |
| Sacramento       | Rio Linda-Elverta Community Water District                   | Water Enterprise                           | 1,427,526                     | 516,230                           |   | 383,273                           |
| Sacramento       | River Delta Fire District                                    | Fire Protection                            |                               |                                   | 134,977                                 | 2,152                             |
| Sacramento       | Sacramento Area Flood Control Agency                         | Flood Control and Water Conservation       |                               |                                   | 6,935,124                               | 494,833                           |
| Sacramento       | Sacramento City Financing Authority                          | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Sacramento       | Sacramento Cogeneration Authority                            | Electric Enterprise                        | 60,356,979                    | 244,596                           |   | 0                                 |
| Sacramento       | Sacramento County Public Facilities Corporation              | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Sacramento       | Sacramento County Public Financing Authority                 | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Sacramento       | Sacramento County Sanitation Districts Financing Authority   | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Sacramento       | Sacramento Groundwater Authority                             | Local and Regional Planning or Development |                               |                                   | 439,231                                 | 30,230                            |
| Sacramento       | Sacramento Metropolitan Cable Television Commission          | Governmental Services                      |                               |                                   | 8,025,708                               | 0                                 |
| Sacramento       | Sacramento Metropolitan Fire District                        | Fire Protection                            |                               |                                   | 122,798,436                             | 1,763,279                         |
| Sacramento       | Sacramento Municipal Utility District                        | Electric Enterprise                        | 1,068,726,427                 | 44,248,936                        |   | 0                                 |
| Sacramento       | Sacramento Power Authority                                   | Electric Enterprise                        | 73,744,051                    | 277,566                           |   | 0                                 |
| Sacramento       | Sacramento Regional County Sanitary (Sacramento)             | Waste Disposal Enterprise                  | 157,499,855                   | 36,680,024                        |   | 1                                 |
| Sacramento       | Sacramento Regional Fire-EMS Communications Center           | Governmental Services                      |                               |                                   | 4,987,917                               | 0                                 |
| Sacramento       | Sacramento Regional Transit System                           | Transit Enterprise                         | 123,094,672                   |                                   |   | 94,853,874                        |
| Sacramento       | Sacramento Suburban Water District                           | Water Enterprise                           | 21,474,758                    | 1,403,278                         |   | 0                                 |
| Sacramento       | Sacramento-Yolo Mosquito and Vector Control District         | Pest Control                               |                               |                                   | 8,920,920                               | 37,037                            |
| Sacramento       | Sacramento-Yolo Port District                                | Harbor and Port Enterprise                 | 8,072,562                     | 3,995,324                         |   | 512,535                           |
| Sacramento       | San Juan Suburban Water District                             | Water Enterprise                           | 11,083,168                    | 3,190,015                         |   | 1,376,874                         |
| Sacramento       | School Projects Financing Corporation of Sacramento County   | Financing or Constructing Facilities       |                               |                                   | 895,494                                 | 0                                 |
| Sacramento       | Schools Excess Liability Fund                                | Self Insurance                             |                               |                                   | (6,989,737)                             | 0                                 |
| Sacramento       | Schools Insurance Authority                                  | Self Insurance                             |                               |                                   | 31,720,392                              | 0                                 |
| Sacramento       | Schools Mandate Group  | Governmental Services                      |                               |                                   | -                                       | 0                                 |
| Sacramento       | Sierra - Sacramento Valley Emergency Medical Services Agency | Ambulance Service                          |                               |                                   | 1,028,475                               | 585,241                           |
| Sacramento       | Sloughhouse Resource Conservation District                   | Resource Conservation                      |                               |                                   | 75,750                                  | 539                               |
| Sacramento       | Southgate Recreation and Park District                       | Recreation and Park                        |                               |                                   | 8,894,931                               | 171,115                           |
| Sacramento       | Special District Risk Management Authority (Sacramento)      | Self Insurance                             |                               |                                   | 20,658,697                              | 0                                 |
| Sacramento       | State Water Project Contractors Authority                    | Water Enterprise                           | 185,472                       | 3,070                             |   | 0                                 |
| Sacramento       | Sylvan Cemetery District                                     | Cemetery                                   |                               |                                   | 565,918                                 | 1,257                             |
| Sacramento       | Transmission Agency of Northern California                   | Electric Enterprise                        | 37,401,244                    | 2,467,318                         |   | 0                                 |
| Sacramento       | Walnut Grove Fire Protection District                        | Fire Protection                            |                               |                                   | 399,890                                 | 228,339                           |
| Sacramento       | Wilton Fire Protection District                              | Fire Protection                            |                               |                                   | 1,114,155                               | 12,550                            |
| San Benito       | Aromas County Water District                                 | Water Enterprise                           | 672,452                       | 18,915                            |   | 503                               |
| San Benito       | Pacheco Pass Water District                                  | Water Enterprise                           | -                             | 24,854                            |   | 224                               |
| San Benito       | Pacheco Storm Water District (San Benito)                    | Flood Control and Water Conservation       |                               |                                   | 834                                     | 2                                 |

| Principal County | Independent Special District Name                       | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Benito       | San Benito County School Medical Dental Insurance Group | Self Insurance                                   |                               |                                   | 10,224,614                              | 0                                 |
| San Benito       | San Benito Resource Conservation District               | Resource Conservation                            |                               |                                   | 6,860                                   | 0                                 |
| San Benito       | San Juan Bautista Cemetery District                     | Cemetery   |                               |                                   | 121,266                                 | 1,200                             |
| San Benito       | Sunnyslope County Water District                        | Waste Disposal Enterprise                        | 370,693                       | 6,271                             |   | 0                                 |
| San Benito       | Sunnyslope County Water District                        | Water Enterprise                                 | 2,978,945                     | 38,590                            |   | 0                                 |
| San Benito       | Tres Pinos County Water District                        | Waste Disposal Enterprise                        | 36,355                        | -                                 |   | 0                                 |
| San Benito       | Tres Pinos County Water District                        | Water Enterprise                                 | 47,601                        | 11,213                            |   | 0                                 |
| San Bernardino   | Apple Valley Fire Protection District                   | Fire Protection                                  |                               |                                   | 5,872,346                               | 347,205                           |
| San Bernardino   | Apple Valley Foothill County Water District             | Water Enterprise                                 | 135,561                       | 1,909                             |   | 0                                 |
| San Bernardino   | Apple Valley Heights County Water District              | Water Enterprise                                 | 205,252                       | 1,650                             |   | 42                                |
| San Bernardino   | Aqua Mansa Industrial Growth Association                | Governmental Services                            |                               |                                   | 219,071                                 | 0                                 |
| San Bernardino   | Arrowbear Park County Water District                    | Waste Disposal Enterprise                        | 348,325                       | 92,709                            |   | 0                                 |
| San Bernardino   | Arrowbear Park County Water District                    | Water Enterprise                                 | 508,547                       | 36,114                            |   | 0                                 |
| San Bernardino   | Arrowbear Park County Water District                    | Fire Protection                                  |                               |                                   | 162,524                                 | 3,156                             |
| San Bernardino   | Arrowhead Health Administrators                         | Health   |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Authority for the Handicapped of San Bernardino County  | Local and Regional Planning or Development       |                               |                                   | 128,825                                 | 0                                 |
| San Bernardino   | Baker Community Services District                       | Waste Disposal Enterprise                        | 347,047                       | -                                 |   | 0                                 |
| San Bernardino   | Baker Community Services District                       | Water Enterprise                                 | 169,820                       | 153                               |   | 0                                 |
| San Bernardino   | Baker Community Services District                       | Fire Protection                                  |                               |                                   | 6,528                                   | 28                                |
| San Bernardino   | Baker Community Services District                       | Lighting and Lighting Maintenance                |                               |                                   | 4,530                                   | 16                                |
| San Bernardino   | Baker Community Services District                       | Recreation and Park                              |                               |                                   | 52,418                                  | 26                                |
| San Bernardino   | Baker Community Services District                       | Streets and Roads - Construction and Maintenance |                               |                                   | 3,168                                   | 10                                |
| San Bernardino   | Baker Community Services District                       | Television Translator Station Facilities         |                               |                                   | 50,663                                  | 0                                 |
| San Bernardino   | Baldy Mesa Water District                               | Water Enterprise                                 | 2,885,856                     | 543,508                           |   | 6,243                             |
| San Bernardino   | Baldy Mesa Water District Public Facilities Corporation | Water Enterprise                                 | -                             | -                                 |   | 0                                 |
| San Bernardino   | Baldy Mesa Water District Public Facilities Corporation | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Barstow Cemetery District                               | Cemetery   |                               |                                   | 326,293                                 | 1,288                             |
| San Bernardino   | Barstow Fire Protection District                        | Fire Protection                                  |                               |                                   | 2,840,358                               | 132,898                           |
| San Bernardino   | Barstow Heights Community Services District             | Recreation and Park                              |                               |                                   | 46,515                                  | 739                               |
| San Bernardino   | Bear Valley Community Healthcare District               | Ambulance Service                                |                               |                                   | 1,347,938                               | 0                                 |
| San Bernardino   | Big Bear Airport District                               | Airport Enterprise                               | 898,574                       | 3,207,819                         |   | 14,938                            |
| San Bernardino   | Big Bear Area Regional Wastewater Agency                | Waste Disposal Enterprise                        | 4,531,745                     | 100,014                           |   | 0                                 |
| San Bernardino   | Big Bear City Community Services District               | Waste Disposal Enterprise                        | 4,687,214                     | 158,530                           |   | 0                                 |
| San Bernardino   | Big Bear City Community Services District               | Water Enterprise                                 | 2,613,328                     | 116,750                           |   | 0                                 |
| San Bernardino   | Big Bear City Community Services District               | Fire Protection                                  |                               |                                   | 2,712,132                               | 23,005                            |
| San Bernardino   | Big Bear City Community Services District               | Lighting and Lighting Maintenance                |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Big Bear City Community Services District               | Ambulance Service                                |                               |                                   | 231,835                                 | 0                                 |
| San Bernardino   | Big Bear Municipal Water District                       | Water Enterprise                                 | 212,031                       | 1,914,278                         |   | 107,297                           |
| San Bernardino   | Big Bear Municipal Water District                       | Pest Control                                     |                               |                                   | 337,201                                 | 5,451                             |
| San Bernardino   | Big Bear Municipal Water District                       | Recreation and Park                              |                               |                                   | 564,447                                 | 0                                 |
| San Bernardino   | Big River Community Services District                   | Lighting and Lighting Maintenance                |                               |                                   | 17,903                                  | 341                               |

| Principal County | Independent Special District Name                                    | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Bernardino   | Big River Community Services District                                | Recreation and Park                  |                               |                                   | 131,154                                 | 0                                 |
| San Bernardino   | Bighorn-Desert View Water Agency                                     | Water Enterprise                     | 793,862                       | 537,890                           |   | 5,759                             |
| San Bernardino   | California Statewide Automated Welfare System Consortium IV          | Governmental Services                |                               |                                   | 90,639,437                              | 90,573,337                        |
| San Bernardino   | Chino Basin Desalter Authority                                       | Water Enterprise                     | 6,860,816                     | 2,878,033                         |   | 0                                 |
| San Bernardino   | Chino Basin Water Conservation District                              | Flood Control and Water Conservation |                               |                                   | 949,341                                 | 17,155                            |
| San Bernardino   | Chino Hills Public Financing Authority                               | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Chino Unified School District Capital Facilities Corporation         | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Chino Unified School District Land Acquisition Corporation           | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Chino Valley Independent Fire District                               | Fire Protection                      |                               |                                   | 20,269,487                              | 243,680                           |
| San Bernardino   | Colton Public Financing Authority                                    | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Crest Forest Fire Protection District                                | Ambulance Service                    |                               |                                   | 859,679                                 | 0                                 |
| San Bernardino   | Crest Forest Fire Protection District                                | Fire Protection                      |                               |                                   | 3,130,988                               | 208,802                           |
| San Bernardino   | Crestline Village County Water District Water Facilities Corporation | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Crestline Village Water District                                     | Water Enterprise                     | 2,842,431                     | 213,955                           |   | 4,858                             |
| San Bernardino   | Crestline-Lake Arrowhead Water Agency                                | Water Enterprise                     | 3,723,606                     | 1,781,755                         |   | 30,877                            |
| San Bernardino   | Cucamonga County Water District                                      | Waste Disposal Enterprise            | 7,812,145                     | 590,292                           |   | 0                                 |
| San Bernardino   | Cucamonga County Water District                                      | Water Enterprise                     | 36,853,744                    | 4,549,611                         |   | 0                                 |
| San Bernardino   | Cucamonga Public Facilities Corporation                              | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Daggett Community Services District                                  | Water Enterprise                     | 100,050                       | -                                 |   | 0                                 |
| San Bernardino   | Daggett Community Services District                                  | Fire Protection                      |                               |                                   | 28,136                                  | 401                               |
| San Bernardino   | Daggett Community Services District                                  | Lighting and Lighting Maintenance    |                               |                                   | 2,367                                   | 89                                |
| San Bernardino   | Daggett Community Services District                                  | Recreation and Park                  |                               |                                   | 32,286                                  | 401                               |
| San Bernardino   | East Valley Public Facilities Corporation                            | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | East Valley Resource Conservation                                    | Resource Conservation                |                               |                                   | 514,361                                 | 150,149                           |
| San Bernardino   | East Valley Water District   | Waste Disposal Enterprise            | 7,529,858                     | 238,347                           |   | 0                                 |
| San Bernardino   | East Valley Water District   | Water Enterprise                     | 11,560,252                    | 337,205                           |   | 3,897                             |
| San Bernardino   | Grand Terrace Public Financing Authority                             | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Hesperia County Water District                                       | Waste Disposal Enterprise            | 2,157,153                     | 73,169                            |   | 0                                 |
| San Bernardino   | Hesperia County Water District                                       | Water Enterprise                     | 11,088,704                    | 7,890,698                         |   | 4,165                             |
| San Bernardino   | Hesperia Recreation and Park District                                | Recreation and Park                  |                               |                                   | 6,184,014                               | 19,116                            |
| San Bernardino   | Hi-Desert County Water District                                      | Water Enterprise                     | 7,372,464                     | 2,069,189                         |   | 106,207                           |
| San Bernardino   | Hi-Desert Water District Improvement Corporation                     | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Inland Empire Health Plan  | Governmental Services                |                               |                                   | 334,593,349                             | 323,686,797                       |
| San Bernardino   | Inland Empire Public Facilities Corporation                          | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Inland Empire Regional Composting Authority                          | Waste Disposal Enterprise            | -                             | 220,987                           |   | 0                                 |
| San Bernardino   | Inland Empire Utilities Agency                                       | Waste Disposal Enterprise            | 28,844,859                    | 19,800,166                        |   | 5,121,173                         |
| San Bernardino   | Inland Empire Utilities Agency                                       | Water Enterprise                     | 2,756,297                     | 4,283,097                         |   | 448,504                           |
| San Bernardino   | Inland Library System  | Library Services                     |                               |                                   | 364,291                                 | 325,881                           |
| San Bernardino   | Joshua Basin Water District  | Water Enterprise                     | 2,364,050                     | 1,781,662                         |   | 8,974                             |
| San Bernardino   | Juniper-Riviera County Water District                                | Water Enterprise                     | 263,873                       | 93,071                            |   | 730                               |
| San Bernardino   | Lake Arrowhead Community Services District                           | Waste Disposal Enterprise            | 5,112,337                     | 1,529,294                         |   | 99,768                            |
| San Bernardino   | Lake Arrowhead Community Services District                           | Water Enterprise                     | 4,841,521                     | 3,358,960                         |   | 0                                 |

| Principal County | Independent Special District Name                        | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Bernardino   | Mariana Ranchos County Water District                    | Water Enterprise                     | 384,257                       | 6,014                             |   | 0                                 |
| San Bernardino   | Mojave Desert Air Quality Management District            | Air Pollution Control                |                               |                                   | 6,951,636                               | 993,616                           |
| San Bernardino   | Mojave Desert Resource Conservation District             | Resource Conservation                |                               |                                   | 281,148                                 | 191,971                           |
| San Bernardino   | Mojave Water Agency                                      | Water Enterprise                     | 4,968,023                     | 22,900,658                        |   | 99,823                            |
| San Bernardino   | Mojave Water Agency Public Facilities Corporation        | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Monte Vista County Water District Facilities Corporation | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Monte Vista Water District                               | Water Enterprise                     | 10,530,388                    | 636,942                           |   | 53,828                            |
| San Bernardino   | Morongo Basin Transit Authority                          | Transit Enterprise                   | 1,974,810                     |                                   |   | 1,628,504                         |
| San Bernardino   | Morongo Valley Community Services District               | Fire Protection                      |                               |                                   | 630,336                                 | 244,092                           |
| San Bernardino   | Morongo Valley Community Services District               | Governmental Services                |                               |                                   | 92,863                                  | 4,786                             |
| San Bernardino   | Morongo Valley Community Services District               | Lighting and Lighting Maintenance    |                               |                                   | 2,925                                   | 1                                 |
| San Bernardino   | Morongo Valley Community Services District               | Recreation and Park                  |                               |                                   | 82,306                                  | 13,375                            |
| San Bernardino   | Mountain Area Regional Transit Authority                 | Transit Enterprise                   | 1,733,165                     |                                   |   | 1,530,022                         |
| San Bernardino   | Needles Public Financing Authority                       | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Newberry Community Services District                     | Fire Protection                      |                               |                                   | 91,753                                  | 1,335                             |
| San Bernardino   | Newberry Community Services District                     | Lighting and Lighting Maintenance    |                               |                                   | 1,576                                   | 25                                |
| San Bernardino   | Newberry Community Services District                     | Recreation and Park                  |                               |                                   | 422,103                                 | 1,113                             |
| San Bernardino   | Omnitrans  | Transit Enterprise                   | 76,773,763                    |                                   |   | 63,162,004                        |
| San Bernardino   | Omnitrans - Specialized Service                          | Transit Enterprise                   | 5,549,613                     |                                   |   | 4,494,128                         |
| San Bernardino   | Public Agency Self-Insurance Agency                      | Self Insurance                       |                               |                                   | 2,974,208                               | 0                                 |
| San Bernardino   | Regional Fire Protection Authority                       | Governmental Services                |                               |                                   | 912,895                                 | 241,411                           |
| San Bernardino   | Rialto Nonprofit Public Building Corporation             | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Rim of the World Recreation and Park District            | Recreation and Park                  |                               |                                   | 828,123                                 | 0                                 |
| San Bernardino   | Running Springs Water District                           | Waste Disposal Enterprise            | 1,543,680                     | 47,793                            |   | 0                                 |
| San Bernardino   | Running Springs Water District                           | Water Enterprise                     | 1,659,670                     | 56,239                            |   | 0                                 |
| San Bernardino   | Running Springs Water District                           | Ambulance Service                    |                               |                                   | 409,136                                 | 0                                 |
| San Bernardino   | Running Springs Water District                           | Fire Protection                      |                               |                                   | 1,064,296                               | 46,395                            |
| San Bernardino   | San Bernardino County Financing Authority                | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | San Bernardino County-Chino Civic Center Authority       | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | San Bernardino International Airport Authority           | Airport Enterprise                   | 3,128,518                     | 25,722                            |   | -                                 |
| San Bernardino   | San Bernardino Joint Powers Authority                    | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | San Bernardino Public Safety Authority                   | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | San Bernardino Valley Municipal Water District           | Water Enterprise                     | 8,442,379                     | 48,263,632                        |   | 12,728,904                        |
| San Bernardino   | San Bernardino Valley Water Conservation District        | Flood Control and Water Conservation |                               |                                   | 2,124,133                               | 231,006                           |
| San Bernardino   | Southern California Logistics Airport Authority          | Airport Enterprise                   | 7,268,039                     | 6,742,007                         |   | 921,576                           |
| San Bernardino   | Southern California Schools Employee Benefit Association | Self Insurance                       |                               |                                   | 68,173,230                              | 0                                 |
| San Bernardino   | Southern California Schools Risk Management              | Self Insurance                       |                               |                                   | 42,551,043                              | 0                                 |
| San Bernardino   | Statewide Association of Community Colleges              | Self Insurance                       |                               |                                   | 15,023,709                              | 0                                 |
| San Bernardino   | Thunderbird County Water District                        | Water Enterprise                     | 194,601                       | 2,829                             |   | 0                                 |
| San Bernardino   | Tres Hermanos Conservation Authority                     | Resource Conservation                |                               |                                   | 50,000                                  | 0                                 |
| San Bernardino   | Twentynine Palms Cemetery District                       | Cemetery                             |                               |                                   | 148,014                                 | 1,704                             |
| San Bernardino   | Twentynine Palms County Water District                   | Water Enterprise                     | 4,059,123                     | 337,868                           |   | 0                                 |
| San Bernardino   | Twentynine Palms County Water District                   | Fire Protection                      |                               |                                   | 1,128,579                               | 99,885                            |

| Principal County | Independent Special District Name  | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Bernardino   | Upland Public Financing Authority  | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Bernardino   | Victor Valley Transit Authority  | Transit Enterprise                   | 7,253,814                     |                                   |   | 5,996,829                         |
| San Bernardino   | Victor Valley Wastewater Reclamation Authority                                 | Waste Disposal Enterprise            | 12,889,125                    | 1,060,830                         |   | 0                                 |
| San Bernardino   | Victor Valley Water District   | Water Enterprise                     | 18,078,298                    | 925,383                           |   | 16,077                            |
| San Bernardino   | Water Facilities Authority   | Water Enterprise                     | 16,529,197                    | 1,170,348                         |   | 889,424                           |
| San Bernardino   | West End Communications Authority  | Governmental Services                |                               |                                   | 929,248                                 | 0                                 |
| San Bernardino   | West End Fire and Emergency Response Commission                                | Governmental Services                |                               |                                   | 42,665                                  | 0                                 |
| San Bernardino   | West End Water Development, Treatment, and Conservation Joint Powers Authority | Water Enterprise                     | -                             | -                                 |   | 0                                 |
| San Bernardino   | West Valley Mosquito and Vector Control District                               | Pest Control                         |                               |                                   | 2,080,448                               | 0                                 |
| San Bernardino   | West Valley Water District   | Water Enterprise                     | 9,056,079                     | 1,804,894                         |   | 424,056                           |
| San Bernardino   | Yermo Community Services District  | Fire Protection                      |                               |                                   | 39,491                                  | 579                               |
| San Bernardino   | Yermo Community Services District  | Lighting and Lighting Maintenance    |                               |                                   | 7,480                                   | 129                               |
| San Bernardino   | Yermo Community Services District  | Recreation and Park                  |                               |                                   | 40,284                                  | 579                               |
| San Bernardino   | Yucaipa Valley Water District  | Waste Disposal Enterprise            | 4,924,955                     | 72,327                            |   | 4,337                             |
| San Bernardino   | Yucaipa Valley Water District  | Water Enterprise                     | 6,383,938                     | 1,433,650                         |   | 32,891                            |
| San Bernardino   | Yucca Valley Airport District  | Airport Enterprise                   | 17,778                        | 68                                |   | -                                 |
| San Bernardino   | Yucca Valley Community Center Authority  | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Diego        | Alpine Fire Protection District  | Fire Protection                      |                               |                                   | 3,305,036                               | 25,447                            |
| San Diego        | Automated Regional Justice Information System (ARJIS)                          | Governmental Services                |                               |                                   | 4,902,709                               | 32,500                            |
| San Diego        | Bonita-Sunnyside Fire Protection District                                      | Fire Protection                      |                               |                                   | 2,132,928                               | 24,096                            |
| San Diego        | Borrego Springs Fire Protection District                                       | Fire Protection                      |                               |                                   | 1,537,459                               | 10,823                            |
| San Diego        | Borrego Springs Park Community Services District                               | Waste Disposal Enterprise            | 169,423                       | 58                                |   | 0                                 |
| San Diego        | Borrego Springs Park Community Services District                               | Water Enterprise                     | 95,312                        | 58                                |   | 0                                 |
| San Diego        | Borrego Springs Park Community Services District                               | Recreation and Park                  |                               |                                   | 46,205                                  | 91                                |
| San Diego        | Borrego Water District   | Waste Disposal Enterprise            | 385,758                       | -                                 |   | 0                                 |
| San Diego        | Borrego Water District   | Water Enterprise                     | 2,555,187                     | 127,357                           |   | 3,062                             |
| San Diego        | Buena County Sanitation District (San Diego)                                   | Waste Disposal Enterprise            | 5,798,773                     | 447,545                           |   | 32,409                            |
| San Diego        | Canebrake County Water District  | Water Enterprise                     | 32,336                        | 8,734                             |   | 115                               |
| San Diego        | Carlsbad Unified School District Educational Facilities Corporation            | Financing or Constructing Facilities |                               |                                   | 1,367,098                               | 0                                 |
| San Diego        | Chula Vista Public Financing Authority   | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Diego        | City of San Diego Public Facilities Financing Authority                        | Financing or Constructing Facilities |                               |                                   | 7,132,295                               | 0                                 |
| San Diego        | City of San Diego/MTDB Authority   | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Diego        | Coronado Financing Authority   | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Diego        | Cuyamaca Water District  | Water Enterprise                     | 52,603                        | 17,917                            |   | 0                                 |
| San Diego        | Deer Springs Fire Protection District  | Fire Protection                      |                               |                                   | 2,477,661                               | 3,669                             |
| San Diego        | Descanso Community Water District  | Water Enterprise                     | 322,376                       | 54,380                            |   | 0                                 |
| San Diego        | East County Fire Protection District   | Fire Protection                      |                               |                                   | 1,765,020                               | 421,787                           |
| San Diego        | East County Fire Protection District   | Ambulance Service                    |                               |                                   | 17,471                                  | 0                                 |
| San Diego        | Encina Financing Joint Powers Authority  | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| San Diego        | Encina Wastewater Authority  | Waste Disposal Enterprise            | 9,140,262                     | 13,038,486                        |   | 12,810,727                        |
| San Diego        | Fairbanks Ranch Community Services District                                    | Airport Enterprise                   | -                             | -                                 |   | -                                 |

| Principal County | Independent Special District Name                                      | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Diego        | Fairbanks Ranch Community Services District                            | Electric Enterprise                              | -                             | -                                 |   | 0                                 |
| San Diego        | Fairbanks Ranch Community Services District                            | Harbor and Port Enterprise                       | -                             | -                                 |   | 0                                 |
| San Diego        | Fairbanks Ranch Community Services District                            | Waste Disposal Enterprise                        | 679,000                       | 46,760                            |   | 0                                 |
| San Diego        | Fairbanks Ranch Community Services District                            | Water Enterprise                                 | -                             | -                                 |   | 0                                 |
| San Diego        | Fallbrook Public Utility District                                      | Waste Disposal Enterprise                        | 4,308,045                     | 286,835                           |   | 8,582                             |
| San Diego        | Fallbrook Public Utility District                                      | Water Enterprise                                 | 12,413,931                    | 708,914                           |   | 8,582                             |
| San Diego        | Grossmont Healthcare District  | Health   |                               |                                   | 4,933,473                               | 57,399                            |
| San Diego        | Heartland Communications Facilities Authority                          | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Diego        | Heartland Communications Facilities Authority                          | Police Protection and Personal Safety            |                               |                                   | 2,235,063                               | 0                                 |
| San Diego        | Heartland Fire Training Facility Authority                             | Fire Protection                                  |                               |                                   | 354,771                                 | 0                                 |
| San Diego        | Helix Water District   | Water Enterprise                                 | 42,651,927                    | 13,294,574                        |   | 0                                 |
| San Diego        | Jacumba Community Services District                                    | Water Enterprise                                 | 139,826                       | 669,083                           |   | 667,275                           |
| San Diego        | Julian Community Services District                                     | Water Enterprise                                 | 217,547                       | 37,709                            |   | 83                                |
| San Diego        | Julian-Cuyamaca Fire Protection District                               | Ambulance Service                                |                               |                                   | 321,357                                 | 0                                 |
| San Diego        | Julian-Cuyamaca Fire Protection District                               | Fire Protection                                  |                               |                                   | 374,900                                 | 800                               |
| San Diego        | Lake Cuyamaca Recreation and Park District                             | Recreation and Park                              |                               |                                   | 1,026,680                               | 169,049                           |
| San Diego        | Lakeside Fire Protection District                                      | Fire Protection                                  |                               |                                   | 8,127,639                               | 189,816                           |
| San Diego        | Lakeside Water District  | Water Enterprise                                 | 3,507,167                     | 993,887                           |   | 1,106                             |
| San Diego        | Leucadia Wastewater District   | Waste Disposal Enterprise                        | 7,812,791                     | 1,626,704                         |   | 11,543                            |
| San Diego        | Lower Sweetwater Fire Protection District                              | Fire Protection                                  |                               |                                   | 196,001                                 | 2,631                             |
| San Diego        | Mission Resource Conservation District                                 | Resource Conservation                            |                               |                                   | 1,083,879                               | 232                               |
| San Diego        | Mootamai Municipal Water District                                      | Fire Protection                                  |                               |                                   | 12,102                                  | 113                               |
| San Diego        | Morro Hills Community Services District                                | Streets and Roads - Construction and Maintenance |                               |                                   | 89,179                                  | 656                               |
| San Diego        | MTDB Contract Services   | Transit Enterprise                               | 51,663,187                    |                                   |   | 35,234,088                        |
| San Diego        | North County Cemetery District   | Cemetery   |                               |                                   | 1,374,779                               | 49,956                            |
| San Diego        | North County Dispatch Joint Powers Agency                              | Governmental Services                            |                               |                                   | 1,552,146                               | 0                                 |
| San Diego        | North County Fire Protection District (San Diego)                      | Fire Protection                                  |                               |                                   | 11,205,820                              | 119,103                           |
| San Diego        | North County Fire Protection District (San Diego)                      | Ambulance Service                                |                               |                                   | 1,190,849                               | 0                                 |
| San Diego        | North San Diego County Transit Development Board                       | Transit Enterprise                               | 57,363,824                    |                                   |   | 38,530,038                        |
| San Diego        | North San Diego County Transit Development Board - Specialized Service | Transit Enterprise                               | 2,661,197                     |                                   |   | 2,384,398                         |
| San Diego        | Oceanside Building Authority District                                  | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Diego        | Oceanside Public Financing Authority                                   | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Diego        | Olivenhain Municipal Water District                                    | Electric Enterprise                              | 111,301                       | -                                 |   | 0                                 |
| San Diego        | Olivenhain Municipal Water District                                    | Waste Disposal Enterprise                        | 2,041,272                     | 132,283                           |   | 0                                 |
| San Diego        | Olivenhain Municipal Water District                                    | Water Enterprise                                 | 23,293,219                    | 5,168,809                         |   | 25,478                            |
| San Diego        | Otay Water District  | Waste Disposal Enterprise                        | 2,017,992                     | 354,490                           |   | 1                                 |
| San Diego        | Otay Water District  | Water Enterprise                                 | 40,444,701                    | 8,739,269                         |   | 19,085                            |
| San Diego        | Padre Dam Municipal Water District                                     | Waste Disposal Enterprise                        | 10,723,311                    | 130,694                           |   | 0                                 |
| San Diego        | Padre Dam Municipal Water District                                     | Water Enterprise                                 | 22,237,665                    | 1,137,958                         |   | 32,600                            |
| San Diego        | Padre Dam Municipal Water District                                     | Recreation and Park                              |                               |                                   | 2,290,259                               | 408,364                           |
| San Diego        | Pauma Municipal Water District   | Water Enterprise                                 | 1,469                         | 14,022                            |   | 2                                 |
| San Diego        | Pauma Valley Community Services District                               | Waste Disposal Enterprise                        | 288,922                       | 250,165                           |   | 840                               |
| San Diego        | Pauma Valley Community Services District                               | Police Protection and Personal Safety            |                               |                                   | 708,350                                 | 915                               |

| Principal County | Independent Special District Name                               | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Diego        | Permanent Road Division No. 1013                                | Streets and Roads - Construction and Maintenance |                               |                                   | 26,341                                  | 0                                 |
| San Diego        | Pine Valley Fire Protection District                            | Fire Protection                                  |                               |                                   | 240,519                                 | 4,973                             |
| San Diego        | Pomerado Cemetery District                                      | Cemetery   |                               |                                   | 824,067                                 | 8,847                             |
| San Diego        | Public Agencies Self Insurance System                           | Self Insurance                                   |                               |                                   | 349,875                                 | 0                                 |
| San Diego        | Quantification Settlement Agreement Joint Powers Authority      | Governmental Services                            |                               |                                   | 1,830,229                               | 0                                 |
| San Diego        | Questhaven Municipal Water District                             | Water Enterprise                                 | 3,100                         | 7                                 |   | 0                                 |
| San Diego        | Rainbow Municipal Water District                                | Waste Disposal Enterprise                        | 2,622,187                     | 115,259                           |   | 0                                 |
| San Diego        | Rainbow Municipal Water District                                | Water Enterprise                                 | 19,364,840                    | 1,654,433                         |   | 317,929                           |
| San Diego        | Ramona Cemetery District  | Cemetery   |                               |                                   | 260,659                                 | 1,780                             |
| San Diego        | Ramona Municipal Water District                                 | Waste Disposal Enterprise                        | 2,498,070                     | 398,297                           |   | 0                                 |
| San Diego        | Ramona Municipal Water District                                 | Water Enterprise                                 | 11,598,432                    | 3,170,247                         |   | 51,258                            |
| San Diego        | Ramona Municipal Water District                                 | Fire Protection                                  |                               |                                   | 3,080,274                               | 0                                 |
| San Diego        | Ramona Municipal Water District                                 | Recreation and Park                              |                               |                                   | 150,178                                 | 0                                 |
| San Diego        | Rancho Santa Fe Community Services District                     | Airport Enterprise                               | -                             | -                                 |   | -                                 |
| San Diego        | Rancho Santa Fe Community Services District                     | Electric Enterprise                              | -                             | -                                 |   | 0                                 |
| San Diego        | Rancho Santa Fe Community Services District                     | Harbor and Port Enterprise                       | -                             | -                                 |   | 0                                 |
| San Diego        | Rancho Santa Fe Community Services District                     | Waste Disposal Enterprise                        | 2,246,214                     | 109,752                           |   | 457                               |
| San Diego        | Rancho Santa Fe Community Services District                     | Lighting and Lighting Maintenance                |                               |                                   | 68,785                                  | 1,368                             |
| San Diego        | Rancho Santa Fe Community Services District                     | Streets and Roads - Construction and Maintenance |                               |                                   | 275,137                                 | 5,471                             |
| San Diego        | Rancho Santa Fe Fire Protection District                        | Fire Protection                                  |                               |                                   | 10,972,701                              | 83,346                            |
| San Diego        | Resource Conservation District of Greater San Diego County      | Resource Conservation                            |                               |                                   | 757,911                                 | 571,512                           |
| San Diego        | Rincon Del Diablo Municipal Water District                      | Water Enterprise                                 | 7,459,165                     | 1,273,473                         |   | 875                               |
| San Diego        | Rincon Del Diablo Municipal Water District                      | Fire Protection                                  |                               |                                   | 1,714,450                               | 16,054                            |
| San Diego        | Rincon Ranch Community Services District                        | Streets and Roads - Construction and Maintenance |                               |                                   | 10,413                                  | 130                               |
| San Diego        | Riverview Water District  | Water Enterprise                                 | 1,726,660                     | 67,297                            |   | 0                                 |
| San Diego        | Rural Fire Protection District                                  | Fire Protection                                  |                               |                                   | 2,847,194                               | 6,341                             |
| San Diego        | San Diego Area Housing and Finance Agency                       | Governmental Services                            |                               |                                   | 22,242                                  | 0                                 |
| San Diego        | San Diego County Capital Asset Leasing Corporation              | Financing or Constructing Facilities             |                               |                                   | 49,508,950                              | 0                                 |
| San Diego        | San Diego County Regional Airport Authority                     | Airport Enterprise                               | 107,943,180                   | 52,463,549                        |   | 46,050,186                        |
| San Diego        | San Diego County Schools Risk Management Joint Powers Authority | Self Insurance                                   |                               |                                   | 55,932,027                              | 0                                 |
| San Diego        | San Diego County Water Authority                                | Electric Enterprise                              | 361,268                       | -                                 |   | 0                                 |
| San Diego        | San Diego County Water Authority                                | Water Enterprise                                 | 317,668,969                   | 29,428,248                        |   | 1,365,358                         |
| San Diego        | San Diego Data Processing Corporation, Inc.                     | Governmental Services                            |                               |                                   | 58,619,941                              | 0                                 |
| San Diego        | San Diego Geographic Information Source District                | Governmental Services                            |                               |                                   | 1,387,220                               | 0                                 |
| San Diego        | San Diego Pooled Insurance Program                              | Self Insurance                                   |                               |                                   | 4,957,568                               | 0                                 |
| San Diego        | San Diego Regional Building Authority                           | Financing or Constructing Facilities             |                               |                                   | 1,593,724                               | 0                                 |
| San Diego        | San Diego Transit Corporation                                   | Transit Enterprise                               | 75,731,501                    |                                   |   | 53,430,981                        |
| San Diego        | San Diego Trolley Inc.  | Transit Enterprise                               | 46,490,068                    |                                   |   | 20,352,418                        |
| San Diego        | San Diego Unified Port District                                 | Harbor and Port Enterprise                       | 112,503,017                   | 10,997,995                        |   | 2,511,025                         |

| Principal County | Independent Special District Name   | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Diego        | San Diego Unified School District Public School Building Corporation      | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Diego        | San Dieguito River Valley Regional Open Space Park Joint Powers Authority | Recreation and Park                              |                               |                                   | 10,702,881                              | 9,729,194                         |
| San Diego        | San Elijo Joint Powers Authority  | Waste Disposal Enterprise                        | 5,411,324                     | 912,089                           |   | 44,269                            |
| San Diego        | San Luis Rey Municipal Water District                                     | Water Enterprise                                 | 164,755                       | 338                               |   | 0                                 |
| San Diego        | San Miguel Consolidated Fire Protection District                          | Fire Protection                                  |                               |                                   | 12,974,297                              | 304,087                           |
| San Diego        | Santa Fe Irrigation District  | Electric Enterprise                              | 90,622                        | -                                 |   | 0                                 |
| San Diego        | Santa Fe Irrigation District  | Water Enterprise                                 | 10,655,508                    | 927,559                           |   | 18,053                            |
| San Diego        | Santa Margarita - San Luis Rey Watershed Planning Agency                  | Local and Regional Planning or Development       |                               |                                   | 1,347                                   | 0                                 |
| San Diego        | Serra Cooperative Library System  | Library Services                                 |                               |                                   | 444,628                                 | 229,159                           |
| San Diego        | South Bay Irrigation District   | Water Enterprise                                 | -                             | 21,332                            |   | 0                                 |
| San Diego        | Southern California Intergovernmental Training and Develop Center         | Local and Regional Planning or Development       |                               |                                   | 2,317,576                               | 0                                 |
| San Diego        | Sweetwater Authority  | Water Enterprise                                 | 31,595,395                    | 1,449,045                         |   | 0                                 |
| San Diego        | Tia Juana Valley County Water District                                    | Water Enterprise                                 | -                             | -                                 |   | 0                                 |
| San Diego        | Upper San Luis Rey Resource Conservation District                         | Resource Conservation                            |                               |                                   | 118,653                                 | 96,192                            |
| San Diego        | Vallecitos Water District   | Waste Disposal Enterprise                        | 7,029,953                     | 1,280,691                         |   | 327,040                           |
| San Diego        | Vallecitos Water District   | Water Enterprise                                 | 16,609,926                    | 1,378,358                         |   | 333,031                           |
| San Diego        | Valley Center Cemetery District   | Cemetery   |                               |                                   | 94,153                                  | 286                               |
| San Diego        | Valley Center Community Services  | Recreation and Park                              |                               |                                   | 310,143                                 | 1,105                             |
| San Diego        | Valley Center Municipal Water District                                    | Waste Disposal Enterprise                        | 1,476,617                     | 21,284                            |   | 0                                 |
| San Diego        | Valley Center Municipal Water District                                    | Water Enterprise                                 | 26,972,162                    | 2,504,386                         |   | 19,207                            |
| San Diego        | Vista Fire Protection District  | Fire Protection                                  |                               |                                   | 2,303,136                               | 25,636                            |
| San Diego        | Vista Irrigation District   | Water Enterprise                                 | 24,770,919                    | 1,265,744                         |   | 13,389                            |
| San Diego        | Vista Joint Powers Financing Authority                                    | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Diego        | Whispering Palms Community Services District                              | Waste Disposal Enterprise                        | 535,790                       | 97,344                            |   | 372                               |
| San Diego        | Whispering Palms Community Services District                              | Lighting and Lighting Maintenance                |                               |                                   | 23,061                                  | 453                               |
| San Diego        | Whispering Palms Community Services District                              | Streets and Roads - Construction and Maintenance |                               |                                   | 92,245                                  | 1,812                             |
| San Diego        | Wynola Water District   | Water Enterprise                                 | 18,631                        | 24,229                            |   | 93                                |
| San Diego        | Yuima Municipal Water District  | Water Enterprise                                 | 4,491,018                     | 560,711                           |   | 3,009                             |
| San Diego        | Yuima Municipal Water District  | Fire Protection                                  |                               |                                   | 73,435                                  | 910                               |
| San Francisco    | Bay Area Air Quality Management District                                  | Air Pollution Control                            |                               |                                   | 47,239,527                              | 6,794,491                         |
| San Francisco    | Beta Healthcare Group Risk Management Authority                           | Self Insurance                                   |                               |                                   | 57,018,833                              | 0                                 |
| San Francisco    | City and County of San Francisco Redevelopment Financing Authority        | Water Enterprise                                 | -                             | -                                 |   | 0                                 |
| San Francisco    | City and County of San Francisco Redevelopment Financing Authority        | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Francisco    | City of San Francisco Downtown Parking Corporation                        | Parking  |                               |                                   | 11,443,947                              | 0                                 |
| San Francisco    | City of San Francisco Ellis - OFarrell Parking Corporation                | Parking  |                               |                                   | 4,682,831                               | 0                                 |

| Principal County | Independent Special District Name  | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Francisco    | City of San Francisco Japan Center Garage Corporation                      | Parking  |                               |                                   | 2,437,355                               | 0                                 |
| San Francisco    | City of San Francisco Market Corporation                                   | Financing or Constructing Facilities             |                               |                                   | 1,488,102                               | 0                                 |
| San Francisco    | City of San Francisco Portsmouth Plaza Parking Corporation                 | Parking  |                               |                                   | 3,171,543                               | 0                                 |
| San Francisco    | City of San Francisco Social Services Corporation                          | Water Enterprise                                 | -                             | -                                 |   | 0                                 |
| San Francisco    | City of San Francisco Uptown Parking Corporation                           | Parking  |                               |                                   | 18,321,565                              | 0                                 |
| San Francisco    | East Bay State Building Authority  | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Francisco    | Golden Gate Bridge Highway and Transportation District                     | Transit Enterprise                               | 50,941,642                    |                                   |   | 25,630,592                        |
| San Francisco    | Golden Gate Bridge, Highway and Transportation District (Bridge / Highway) | Streets and Roads - Construction and Maintenance |                               |                                   | 90,745,230                              | 306,165                           |
| San Francisco    | San Francisco Airport Improvement Corporation                              | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Francisco    | San Francisco Municipal Railway Improvement Corporation                    | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Joaquin      | 49-99 Cooperative Library System   | Library Services                                 |                               |                                   | 316,934                                 | 146,655                           |
| San Joaquin      | Altamont Commuter Express Authority  | Transit Enterprise                               | 10,450,107                    |                                   |   | 7,106,800                         |
| San Joaquin      | Avena Drainage District (San Joaquin)                                      | Drainage and Drainage Maintenance                |                               |                                   | 9,541                                   | 138                               |
| San Joaquin      | Banta-Carbona Irrigation District  | Water Enterprise                                 | 2,781,836                     | 5,646,240                         |   | 141,329                           |
| San Joaquin      | Boggs Tract Fire Protection District                                       | Fire Protection                                  |                               |                                   | 64,129                                  | 970                               |
| San Joaquin      | Central Delta Water Agency   | Flood Control and Water Conservation             |                               |                                   | 594,714                                 | 0                                 |
| San Joaquin      | Central San Joaquin Water Conservation District                            | Water Enterprise                                 | 991,104                       | 216,637                           |   | 500                               |
| San Joaquin      | City of Manteca Recreational Facilities Inc.                               | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Joaquin      | Clements Fire Protection District  | Fire Protection                                  |                               |                                   | 399,240                                 | 11,266                            |
| San Joaquin      | Collegeville Fire Protection District                                      | Fire Protection                                  |                               |                                   | 70,772                                  | 373                               |
| San Joaquin      | Country Club Sanitary District (San Joaquin)                               | Waste Disposal Enterprise                        | 81,832                        | 32,637                            |   | 883                               |
| San Joaquin      | Dos Reis Storm Water District (San Joaquin)                                | Drainage and Drainage Maintenance                |                               |                                   | -                                       | 0                                 |
| San Joaquin      | Eastside Fire Protection District  | Fire Protection                                  |                               |                                   | 2,141,771                               | 25,750                            |
| San Joaquin      | Escalon Cemetery District  | Cemetery   |                               |                                   | 221,505                                 | 471                               |
| San Joaquin      | Escalon Consolidated Fire Protection District                              | Fire Protection                                  |                               |                                   | 767,016                                 | 3,554                             |
| San Joaquin      | Farmington Fire Protection District  | Fire Protection                                  |                               |                                   | 207,112                                 | 26,426                            |
| San Joaquin      | French Camp-McKinley Fire Protection District                              | Fire Protection                                  |                               |                                   | 729,160                                 | 5,746                             |
| San Joaquin      | Lathrop-Manteca Fire Protection District                                   | Fire Protection                                  |                               |                                   | 3,819,202                               | 29,848                            |
| San Joaquin      | Liberty Fire Protection District   | Fire Protection                                  |                               |                                   | 725,021                                 | 10,895                            |
| San Joaquin      | Lincoln Fire Protection District   | Fire Protection                                  |                               |                                   | 1,624,373                               | 21,624                            |
| San Joaquin      | Linden County Water District   | Waste Disposal Enterprise                        | 138,946                       | 21,403                            |   | 530                               |
| San Joaquin      | Linden County Water District   | Water Enterprise                                 | 200,465                       | 33,477                            |   | 828                               |
| San Joaquin      | Linden-Peters Fire Protection District                                     | Fire Protection                                  |                               |                                   | 1,306,519                               | 15,873                            |
| San Joaquin      | Lockeford Community Services District                                      | Waste Disposal Enterprise                        | 177,923                       | 97,760                            |   | 70,344                            |
| San Joaquin      | Lockeford Community Services District                                      | Water Enterprise                                 | 183,899                       | 138,583                           |   | 71,879                            |
| San Joaquin      | Lockeford Protection District No. 1 (San Joaquin)                          | Land Reclamation and Levee Maintenance           |                               |                                   | 6,311                                   | 30                                |
| San Joaquin      | Mokelumne Rural Fire Protection District                                   | Fire Protection                                  |                               |                                   | 912,245                                 | 6,486                             |
| San Joaquin      | Montezuma Fire Protection District (San Joaquin)                           | Fire Protection                                  |                               |                                   | 806,552                                 | 7,264                             |
| San Joaquin      | Naglee Burk Irrigation District  | Water Enterprise                                 | 139,716                       | 313,823                           |   | 5,358                             |
| San Joaquin      | New Jerusalem Drainage District (San Joaquin)                              | Drainage and Drainage Maintenance                |                               |                                   | 59,306                                  | 778                               |

| Principal County | Independent Special District Name             | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Joaquin      | New Mariposa Drainage District (San Joaquin)  | Drainage and Drainage Maintenance      |                               |                                   | 3,684                                   | 51                                |
| San Joaquin      | North San Joaquin Water Conservation District | Water Enterprise                       | 31,832                        | 237,397                           |   | 3,234                             |
| San Joaquin      | Oakwood Lake Water District                   | Water Enterprise                       | 214,800                       | 872                               |   | 0                                 |
| San Joaquin      | Plainview Water District                      | Water Enterprise                       | 279,780                       | 104,027                           |   | 1,245                             |
| San Joaquin      | Reclamation District No. 1                    | Land Reclamation and Levee Maintenance |                               |                                   | 162,490                                 | 57,294                            |
| San Joaquin      | Reclamation District No. 1007                 | Land Reclamation and Levee Maintenance |                               |                                   | 1,683                                   | 0                                 |
| San Joaquin      | Reclamation District No. 1608                 | Land Reclamation and Levee Maintenance |                               |                                   | 343,444                                 | 2,757                             |
| San Joaquin      | Reclamation District No. 1614                 | Land Reclamation and Levee Maintenance |                               |                                   | 128,189                                 | 31,844                            |
| San Joaquin      | Reclamation District No. 17                   | Land Reclamation and Levee Maintenance |                               |                                   | 254,716                                 | 2,838                             |
| San Joaquin      | Reclamation District No. 2                    | Land Reclamation and Levee Maintenance |                               |                                   | 302,553                                 | 184,353                           |
| San Joaquin      | Reclamation District No. 2021                 | Land Reclamation and Levee Maintenance |                               |                                   | 400                                     | 0                                 |
| San Joaquin      | Reclamation District No. 2023                 | Land Reclamation and Levee Maintenance |                               |                                   | 389,169                                 | 179,147                           |
| San Joaquin      | Reclamation District No. 2027                 | Land Reclamation and Levee Maintenance |                               |                                   | 104,284                                 | 101,689                           |
| San Joaquin      | Reclamation District No. 2028                 | Land Reclamation and Levee Maintenance |                               |                                   | 476,220                                 | 322,229                           |
| San Joaquin      | Reclamation District No. 2029                 | Land Reclamation and Levee Maintenance |                               |                                   | 263,363                                 | 21,753                            |
| San Joaquin      | Reclamation District No. 2030                 | Land Reclamation and Levee Maintenance |                               |                                   | 2,072,065                               | 536,454                           |
| San Joaquin      | Reclamation District No. 2033                 | Land Reclamation and Levee Maintenance |                               |                                   | 421,872                                 | 212,255                           |
| San Joaquin      | Reclamation District No. 2037                 | Water Enterprise                       | -                             | -                                 |   | 0                                 |
| San Joaquin      | Reclamation District No. 2037                 | Land Reclamation and Levee Maintenance |                               |                                   | 525,759                                 | 38,583                            |
| San Joaquin      | Reclamation District No. 2038                 | Land Reclamation and Levee Maintenance |                               |                                   | 777,897                                 | 433,635                           |
| San Joaquin      | Reclamation District No. 2039                 | Land Reclamation and Levee Maintenance |                               |                                   | 806,606                                 | 397,573                           |
| San Joaquin      | Reclamation District No. 2040                 | Land Reclamation and Levee Maintenance |                               |                                   | 411,216                                 | 200,591                           |
| San Joaquin      | Reclamation District No. 2041                 | Land Reclamation and Levee Maintenance |                               |                                   | 230,312                                 | 8,031                             |
| San Joaquin      | Reclamation District No. 2042                 | Land Reclamation and Levee Maintenance |                               |                                   | 797,417                                 | 0                                 |
| San Joaquin      | Reclamation District No. 2044                 | Land Reclamation and Levee Maintenance |                               |                                   | 144,981                                 | 20,475                            |
| San Joaquin      | Reclamation District No. 2058                 | Water Enterprise                       | 681,556                       | 22,966                            |   | 20,451                            |

| Principal County | Independent Special District Name | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|-----------------------------------|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Joaquin      | Reclamation District No. 2062     | Land Reclamation and Levee Maintenance |                               |                                   | 170,753                                 | 0                                 |
| San Joaquin      | Reclamation District No. 2064     | Water Enterprise                       | 87,185                        | -                                 |   | 0                                 |
| San Joaquin      | Reclamation District No. 2064     | Land Reclamation and Levee Maintenance |                               |                                   | 90,548                                  | 0                                 |
| San Joaquin      | Reclamation District No. 2072     | Land Reclamation and Levee Maintenance |                               |                                   | 311,984                                 | 95,499                            |
| San Joaquin      | Reclamation District No. 2074     | Land Reclamation and Levee Maintenance |                               |                                   | 545,487                                 | 45,590                            |
| San Joaquin      | Reclamation District No. 2075     | Land Reclamation and Levee Maintenance |                               |                                   | 42,979                                  | 0                                 |
| San Joaquin      | Reclamation District No. 2085     | Drainage and Drainage Maintenance      |                               |                                   | 20,565                                  | 0                                 |
| San Joaquin      | Reclamation District No. 2086     | Land Reclamation and Levee Maintenance |                               |                                   | 108,733                                 | 8,681                             |
| San Joaquin      | Reclamation District No. 2089     | Land Reclamation and Levee Maintenance |                               |                                   | 29,019                                  | 5,967                             |
| San Joaquin      | Reclamation District No. 2095     | Land Reclamation and Levee Maintenance |                               |                                   | 49,951                                  | 0                                 |
| San Joaquin      | Reclamation District No. 2096     | Land Reclamation and Levee Maintenance |                               |                                   | 21,197                                  | 311                               |
| San Joaquin      | Reclamation District No. 2107     | Land Reclamation and Levee Maintenance |                               |                                   | 24,278                                  | 0                                 |
| San Joaquin      | Reclamation District No. 2113     | Land Reclamation and Levee Maintenance |                               |                                   | 244,817                                 | 3,457                             |
| San Joaquin      | Reclamation District No. 2115     | Land Reclamation and Levee Maintenance |                               |                                   | 20,443                                  | 3,214                             |
| San Joaquin      | Reclamation District No. 2116     | Land Reclamation and Levee Maintenance |                               |                                   | 1,083                                   | 0                                 |
| San Joaquin      | Reclamation District No. 2119     | Land Reclamation and Levee Maintenance |                               |                                   | 94,083                                  | 11,528                            |
| San Joaquin      | Reclamation District No. 2126     | Land Reclamation and Levee Maintenance |                               |                                   | 508,076                                 | 0                                 |
| San Joaquin      | Reclamation District No. 348      | Land Reclamation and Levee Maintenance |                               |                                   | 658,117                                 | 38,191                            |
| San Joaquin      | Reclamation District No. 38       | Flood Control and Water Conservation   |                               |                                   | 779,500                                 | 779,476                           |
| San Joaquin      | Reclamation District No. 404      | Land Reclamation and Levee Maintenance |                               |                                   | 16,068                                  | 233                               |
| San Joaquin      | Reclamation District No. 524      | Land Reclamation and Levee Maintenance |                               |                                   | 92,415                                  | 51,304                            |
| San Joaquin      | Reclamation District No. 544      | Land Reclamation and Levee Maintenance |                               |                                   | 144,551                                 | 53,641                            |
| San Joaquin      | Reclamation District No. 548      | Land Reclamation and Levee Maintenance |                               |                                   | 454,707                                 | 96,864                            |
| San Joaquin      | Reclamation District No. 684      | Land Reclamation and Levee Maintenance |                               |                                   | 565,695                                 | 268,962                           |

| Principal County | Independent Special District Name   | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Joaquin      | Reclamation District No. 756  | Land Reclamation and Levee Maintenance |                               |                                   | 1,018,092                               | 655,973                           |
| San Joaquin      | Reclamation District No. 773  | Land Reclamation and Levee Maintenance |                               |                                   | 78,160                                  | 16,240                            |
| San Joaquin      | Reclamation District No. 828  | Land Reclamation and Levee Maintenance |                               |                                   | 35,081                                  | 2,853                             |
| San Joaquin      | Ripon Consolidated Fire Protection District                                   | Fire Protection                        |                               |                                   | 2,229,138                               | 9,850                             |
| San Joaquin      | San Joaquin Area Flood Control Agency   | Flood Control and Water Conservation   |                               |                                   | 583,276                                 | 0                                 |
| San Joaquin      | San Joaquin County Mosquito and Vector Control                                | Pest Control                           |                               |                                   | 4,575,197                               | 85,524                            |
| San Joaquin      | San Joaquin County Public Facilities Financing Corporation                    | Financing or Constructing Facilities   |                               |                                   | 17,890,108                              | 0                                 |
| San Joaquin      | San Joaquin County Resource Conservation District                             | Resource Conservation                  |                               |                                   | 978,443                                 | 0                                 |
| San Joaquin      | San Joaquin County Schools Health Care Insurance Group Joint Powers Authority | Self Insurance                         |                               |                                   | 11,726,962                              | 0                                 |
| San Joaquin      | San Joaquin County Schools Property and Liability Insurance Group             | Self Insurance                         |                               |                                   | 1,073,673                               | 0                                 |
| San Joaquin      | San Joaquin County Schools Workers Compensation Insurance Group               | Self Insurance                         |                               |                                   | 9,658,406                               | 0                                 |
| San Joaquin      | San Joaquin Regional Transit District   | Transit Enterprise                     | 22,867,273                    |                                   |   | 17,658,861                        |
| San Joaquin      | San Joaquin Regional Transit District - Specialized Service                   | Transit Enterprise                     | 3,200,798                     |                                   |   | 3,077,375                         |
| San Joaquin      | South Delta Water Agency  | Flood Control and Water Conservation   |                               |                                   | 448,213                                 | 0                                 |
| San Joaquin      | South San Joaquin Irrigation District   | Electric Enterprise                    | 4,081,113                     | 227,262                           |   | 0                                 |
| San Joaquin      | South San Joaquin Irrigation District   | Water Enterprise                       | 3,442,308                     | 5,131,029                         |   | 29,534                            |
| San Joaquin      | Stockton Port District  | Harbor and Port Enterprise             | 25,030,360                    | 551,229                           |   | 0                                 |
| San Joaquin      | Stockton-East Water District  | Water Enterprise                       | 11,008,464                    | 2,882,839                         |   | 289,822                           |
| San Joaquin      | Thornton Fire Protection District   | Fire Protection                        |                               |                                   | 228,531                                 | 1,969                             |
| San Joaquin      | Tracy Cemetery District   | Cemetery                               |                               |                                   | 711,596                                 | 11,363                            |
| San Joaquin      | Tracy Fire Protection District  | Fire Protection                        |                               |                                   | 3,585,910                               | 43,917                            |
| San Joaquin      | Tuxedo-Country Club Fire Protection District                                  | Fire Protection                        |                               |                                   | 1,199,372                               | 15,644                            |
| San Joaquin      | Upper Mokelumne River Watershed Authority                                     | Water Enterprise                       | -                             | 2,000                             |   | 0                                 |
| San Joaquin      | Waterloo-Morada Fire Protection District                                      | Fire Protection                        |                               |                                   | 1,946,840                               | 18,361                            |
| San Joaquin      | West Side Irrigation District   | Water Enterprise                       | 843,028                       | 2,733,910                         |   | 608                               |
| San Joaquin      | Woodbridge Fire Protection District   | Fire Protection                        |                               |                                   | 2,341,616                               | 32,001                            |
| San Joaquin      | Woodbridge Irrigation District  | Water Enterprise                       | 1,891,703                     | 891,288                           |   | 3,544                             |
| San Joaquin      | Woodbridge Sanitary District (San Joaquin)                                    | Waste Disposal Enterprise              | 274,567                       | 33,195                            |   | 605                               |
| San Luis Obispo  | Arroyo Grande Cemetery District   | Cemetery                               |                               |                                   | 391,935                                 | 2,676                             |
| San Luis Obispo  | Atascadero Cemetery District  | Cemetery                               |                               |                                   | 320,909                                 | 7,723                             |
| San Luis Obispo  | Atascadero Unified School District Educational Facilities Corporation         | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| San Luis Obispo  | Avila Beach Community Services District                                       | Waste Disposal Enterprise              | 260,853                       | 75,925                            |   | 874                               |
| San Luis Obispo  | Avila Beach Community Services District                                       | Water Enterprise                       | 271,702                       | 1,570                             |   | 0                                 |
| San Luis Obispo  | Avila Beach Community Services District                                       | Fire Protection                        |                               |                                   | 201,543                                 | 3,026                             |
| San Luis Obispo  | Avila Beach Community Services District                                       | Lighting and Lighting Maintenance      |                               |                                   | 10,442                                  | 3,877                             |

| Principal County | Independent Special District Name  | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Luis Obispo  | California Valley Community Services District                                | Streets and Roads - Construction and Maintenance |                               |                                   | 284,529                                 | 779                               |
| San Luis Obispo  | Cambria Cemetery District  | Cemetery   |                               |                                   | 111,485                                 | 839                               |
| San Luis Obispo  | Cambria Community Healthcare District  | Ambulance Service                                |                               |                                   | 869,617                                 | 50                                |
| San Luis Obispo  | Cambria Community Services District  | Waste Disposal Enterprise                        | 1,767,525                     | 1,803                             |   | 0                                 |
| San Luis Obispo  | Cambria Community Services District  | Water Enterprise                                 | 2,055,127                     | 103,108                           |   | 0                                 |
| San Luis Obispo  | Cambria Community Services District  | Fire Protection                                  |                               |                                   | 2,839,128                               | 136,241                           |
| San Luis Obispo  | Cayucos Fire Protection District   | Fire Protection                                  |                               |                                   | 245,372                                 | 1,776                             |
| San Luis Obispo  | Cayucos Sanitary District (San Luis Obispo)                                  | Waste Disposal Enterprise                        | 795,058                       | 728,391                           |   | 4,816                             |
| San Luis Obispo  | Cayucos-Morro Bay Cemetery District  | Cemetery   |                               |                                   | 330,992                                 | 2,764                             |
| San Luis Obispo  | Central Coast Cities Joint Powers Self - Insurance Fund - Compensation       | Self Insurance                                   |                               |                                   | 59,653                                  | 0                                 |
| San Luis Obispo  | Central Coast Cities Joint Powers Self-Insurance Fund-Liability              | Self Insurance                                   |                               |                                   | 23,594                                  | 0                                 |
| San Luis Obispo  | City of Pismo Beach Public Facilities Corporation                            | Financing or Constructing Facilities             |                               |                                   | 153,788                                 | 0                                 |
| San Luis Obispo  | Coastal San Luis Resource Conservation District                              | Resource Conservation                            |                               |                                   | 5,672                                   | 0                                 |
| San Luis Obispo  | Garden Farms Community Water District  | Water Enterprise                                 | 47,345                        | 44,402                            |   | 260                               |
| San Luis Obispo  | Ground Squirrel Hollow Community Services District                           | Streets and Roads - Construction and Maintenance |                               |                                   | 121,003                                 | 0                                 |
| San Luis Obispo  | Heritage Ranch Community Services District                                   | Waste Disposal Enterprise                        | 944,328                       | 24,448                            |   | 50                                |
| San Luis Obispo  | Heritage Ranch Community Services District                                   | Water Enterprise                                 | 1,344,400                     | 60,923                            |   | 50                                |
| San Luis Obispo  | Independence Ranch Community Services District                               | Streets and Roads - Construction and Maintenance |                               |                                   | 47,000                                  | 0                                 |
| San Luis Obispo  | Integrated Waste Management Authority  | Waste Disposal Enterprise                        | 955,539                       | 254,109                           |   | 235,059                           |
| San Luis Obispo  | Linne Community Services District  | Streets and Roads - Construction and Maintenance |                               |                                   | 32,395                                  | 158                               |
| San Luis Obispo  | Los Osos Community Services District   | Waste Disposal Enterprise                        | 148,948                       | 822                               |   | 0                                 |
| San Luis Obispo  | Los Osos Community Services District   | Water Enterprise                                 | 1,240,005                     | 1,188,272                         |   | 191,975                           |
| San Luis Obispo  | Los Osos Community Services District   | Fire Protection                                  |                               |                                   | 2,075,502                               | 133,132                           |
| San Luis Obispo  | Nipomo Community Services District   | Waste Disposal Enterprise                        | 897,837                       | 286,566                           |   | 0                                 |
| San Luis Obispo  | Nipomo Community Services District   | Water Enterprise                                 | 2,209,501                     | 364,442                           |   | 4,459                             |
| San Luis Obispo  | Nipomo Community Services District   | Drainage and Drainage Maintenance                |                               |                                   | 12,440                                  | 145                               |
| San Luis Obispo  | Nipomo Community Services District   | Lighting and Lighting Maintenance                |                               |                                   | 19,258                                  | 0                                 |
| San Luis Obispo  | Oceano Community Services District   | Waste Disposal Enterprise                        | 530,578                       | 104,904                           |   | 81                                |
| San Luis Obispo  | Oceano Community Services District   | Water Enterprise                                 | 1,370,901                     | 74,374                            |   | 20,501                            |
| San Luis Obispo  | Oceano Community Services District   | Fire Protection                                  |                               |                                   | 639,513                                 | 7,529                             |
| San Luis Obispo  | Paso Robles Cemetery District  | Cemetery   |                               |                                   | 507,160                                 | 4,201                             |
| San Luis Obispo  | Paso Robles Joint Unified School District Educational Facilities Corporation | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Luis Obispo  | Pismo Beach Public Financing Authority                                       | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Luis Obispo  | Port San Luis Harbor District  | Harbor and Port Enterprise                       | 1,089,749                     | 63,396                            |   | 0                                 |
| San Luis Obispo  | Port San Luis Harbor District  | Police Protection and Personal Safety            |                               |                                   | 590,208                                 | -47,905                           |
| San Luis Obispo  | Port San Luis Harbor District  | Recreation and Park                              |                               |                                   | 1,377,153                               | -111,778                          |
| San Luis Obispo  | San Luis and Delta-Mendota Water Authority                                   | Water Enterprise                                 | 9,599,666                     | 159,957                           |   | 0                                 |
| San Luis Obispo  | San Luis Obispo Regional Transit Authority                                   | Transit Enterprise                               | 1,759,015                     |                                   |   | 1,298,333                         |

| Principal County | Independent Special District Name                                    | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Luis Obispo  | San Luis Obispo Regional Transit Authority - Specialized Service     | Transit Enterprise                               | 729,352                       |                                   |   | 647,684                           |
| San Luis Obispo  | San Miguel Cemetery District   | Cemetery   |                               |                                   | 54,958                                  | 549                               |
| San Luis Obispo  | San Miguel Community Services District                               | Waste Disposal Enterprise                        | 469,443                       | 8,466                             |   | 109                               |
| San Luis Obispo  | San Miguel Community Services District                               | Water Enterprise                                 | 606,235                       | 81,133                            |   | 51,642                            |
| San Luis Obispo  | San Miguel Community Services District                               | Fire Protection                                  |                               |                                   | 386,057                                 | 36,324                            |
| San Luis Obispo  | San Simeon Acres Community Services District                         | Waste Disposal Enterprise                        | 277,684                       | 36,934                            |   | 580                               |
| San Luis Obispo  | San Simeon Acres Community Services District                         | Water Enterprise                                 | 244,037                       | 9,233                             |   | 145                               |
| San Luis Obispo  | Santa Margarita Cemetery District                                    | Cemetery   |                               |                                   | 23,312                                  | 260                               |
| San Luis Obispo  | Santa Margarita Fire Protection                                      | Fire Protection                                  |                               |                                   | 255,214                                 | 186,287                           |
| San Luis Obispo  | Schools Insurance Program for Employees                              | Self Insurance                                   |                               |                                   | 6,357,433                               | 13,413                            |
| San Luis Obispo  | Shandon Cemetery District  | Cemetery   |                               |                                   | 16,907                                  | 122                               |
| San Luis Obispo  | South County Area Transit  | Transit Enterprise                               | 581,904                       |                                   |   | 478,477                           |
| San Luis Obispo  | South San Luis Obispo County Sanitation District (San Luis Obispo)   | Waste Disposal Enterprise                        | 1,899,858                     | 352,743                           |   | 99,568                            |
| San Luis Obispo  | Squire Canyon Community Services District                            | Streets and Roads - Construction and Maintenance |                               |                                   | 26,707                                  | 0                                 |
| San Luis Obispo  | Templeton Cemetery District  | Cemetery   |                               |                                   | 95,437                                  | 916                               |
| San Luis Obispo  | Templeton Community Services District                                | Waste Disposal Enterprise                        | 677,801                       | 92,106                            |   | 0                                 |
| San Luis Obispo  | Templeton Community Services District                                | Water Enterprise                                 | 1,127,642                     | 203,192                           |   | 0                                 |
| San Luis Obispo  | Templeton Community Services District                                | Fire Protection                                  |                               |                                   | 633,350                                 | 4,290                             |
| San Luis Obispo  | Templeton Community Services District                                | Governmental Services                            |                               |                                   | 10,345                                  | 130                               |
| San Luis Obispo  | Templeton Community Services District                                | Lighting and Lighting Maintenance                |                               |                                   | 27,028                                  | 344                               |
| San Luis Obispo  | Templeton Community Services District                                | Recreation and Park                              |                               |                                   | 601,408                                 | 1,821                             |
| San Luis Obispo  | Templeton Unified School District Educational Facilities Corporation | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| San Luis Obispo  | Upper Salinas/Las Tablas Resource Conservation District              | Resource Conservation                            |                               |                                   | 130,620                                 | 0                                 |
| San Mateo        | Bay Area Water Supply and Conservation Agency                        | Water Enterprise                                 | 1,641,994                     | 146,782                           |   | 146,000                           |
| San Mateo        | Bayshore Sanitary District (San Mateo)                               | Waste Disposal Enterprise                        | 801,461                       | 103,449                           |   | 350                               |
| San Mateo        | Broadmoor Police Protection District                                 | Police Protection and Personal Safety            |                               |                                   | 1,737,507                               | 6,476                             |
| San Mateo        | Coastside County Water District                                      | Water Enterprise                                 | 3,926,905                     | 786,350                           |   | 4,329                             |
| San Mateo        | Colma Fire Protection District                                       | Fire Protection                                  |                               |                                   | 1,084,745                               | 4,162                             |
| San Mateo        | Criminal Justice Council of San Mateo County                         | Police Protection and Personal Safety            |                               |                                   | 93,270                                  | 11,880                            |
| San Mateo        | East Palo Alto Sanitary District (San Mateo)                         | Waste Disposal Enterprise                        | 3,672,816                     | 286,495                           |   | 3,553                             |
| San Mateo        | Granada Sanitary District (San Mateo)                                | Waste Disposal Enterprise                        | 1,435,907                     | 474,867                           |   | 3,180                             |
| San Mateo        | Half Moon Bay Fire Protection District                               | Fire Protection                                  |                               |                                   | 7,483,197                               | 144,844                           |
| San Mateo        | Highlands Recreation Community Services District                     | Recreation and Park                              |                               |                                   | 1,075,492                               | 2,057                             |
| San Mateo        | Ladera Recreation District   | Recreation and Park                              |                               |                                   | 627,333                                 | 715                               |
| San Mateo        | Los Trancos County Water District                                    | Water Enterprise                                 | 275,491                       | 146,721                           |   | 1,383                             |
| San Mateo        | Menlo Park Fire Protection District                                  | Fire Protection                                  |                               |                                   | 22,922,109                              | 1,807,271                         |
| San Mateo        | Menlo Park Fire Protection District                                  | Ambulance Service                                |                               |                                   | 219,723                                 | 0                                 |
| San Mateo        | Mid Peninsula Water District   | Water Enterprise                                 | 5,596,124                     | 339,351                           |   | 1,704                             |
| San Mateo        | Montara Sanitary District (San Mateo)                                | Waste Disposal Enterprise                        | 1,426,587                     | 871,260                           |   | 1,250                             |
| San Mateo        | Montara Sanitary District (San Mateo)                                | Water Enterprise                                 | 1,289,133                     | 304,831                           |   | 1,250                             |
| San Mateo        | Net Six Joint Powers Authority                                       | Fire Protection                                  |                               |                                   | 533,943                                 | 0                                 |

| Principal County | Independent Special District Name                       | Activity                                   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| San Mateo        | North Coast County Water District                       | Water Enterprise                           | 7,143,203                     | 457,145                           |   | 1,559                             |
| San Mateo        | Peninsula Corridor Joint Powers Board                   | Transit Enterprise                         | 65,941,778                    |                                   |   | 35,668,954                        |
| San Mateo        | Peninsula Health Care District                          | Health                                     |                               |                                   | 5,564,766                               | -227,364                          |
| San Mateo        | Peninsula Library System District                       | Library Services                           |                               |                                   | 7,072,057                               | 2,645,728                         |
| San Mateo        | Peninsula Water Agency                                  | Local and Regional Planning or Development |                               |                                   | 20                                      | 0                                 |
| San Mateo        | Point Montara Fire Protection District                  | Fire Protection                            |                               |                                   | 1,619,768                               | 9,242                             |
| San Mateo        | San Francisquito Creek Joint Powers Authority           | Flood Control and Water Conservation       |                               |                                   | 549,350                                 | 0                                 |
| San Mateo        | San Mateo County Harbor District                        | Harbor and Port Enterprise                 | 3,162,465                     | 3,129,179                         |   | 20,599                            |
| San Mateo        | San Mateo County Joint Powers Financing Authority       | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| San Mateo        | San Mateo County Library                                | Library Services                           |                               |                                   | 16,236,044                              | 717,597                           |
| San Mateo        | San Mateo County Mosquito Abatement District            | Pest Control                               |                               |                                   | 3,576,237                               | 190,415                           |
| San Mateo        | San Mateo County Narcotics Task Force                   | Police Protection and Personal Safety      |                               |                                   | 1,045,611                               | 0                                 |
| San Mateo        | San Mateo County Resource Conservation District         | Resource Conservation                      |                               |                                   | 130,790                                 | 317                               |
| San Mateo        | San Mateo County Schools Insurance Group                | Self Insurance                             |                               |                                   | 31,552,314                              | 0                                 |
| San Mateo        | San Mateo County Transit District                       | Transit Enterprise                         | 97,806,492                    |                                   |   | 27,516,242                        |
| San Mateo        | San Mateo County Transit District - Specialized Service | Transit Enterprise                         | 10,001,448                    |                                   |   | 2,735,045                         |
| San Mateo        | San Mateo County-Cities Insurance Group                 | Self Insurance                             |                               |                                   | 2,798,628                               | 0                                 |
| San Mateo        | Sequoia Healthcare District                             | Health                                     |                               |                                   | 12,711,590                              | -380,346                          |
| San Mateo        | Sewer Authority Mid-Coastside                           | Waste Disposal Enterprise                  | 3,229,291                     | 61,816                            |   | 32,808                            |
| San Mateo        | Skyline County Water District                           | Water Enterprise                           | 739,594                       | 137,156                           |   | 958                               |
| San Mateo        | South Bayside System Authority                          | Waste Disposal Enterprise                  | 11,184,814                    | 2,183,297                         |   | 2,094,562                         |
| San Mateo        | South County Fire Protection Authority                  | Fire Protection                            |                               |                                   | 9,779,008                               | 0                                 |
| San Mateo        | West Bay Sanitary District (San Mateo)                  | Waste Disposal Enterprise                  | 7,448,066                     | 181,347                           |   | 0                                 |
| San Mateo        | Westborough County Water District                       | Waste Disposal Enterprise                  | 1,379,883                     | -                                 |   | 0                                 |
| San Mateo        | Westborough County Water District                       | Water Enterprise                           | 1,238,260                     | 259,615                           |   | 1,569                             |
| San Mateo        | Woodside Fire Protection District                       | Fire Protection                            |                               |                                   | 9,840,611                               | 75,555                            |
| Santa Barbara    | Cachuma Resource Conservation District                  | Resource Conservation                      |                               |                                   | 580,539                                 | 442,411                           |
| Santa Barbara    | California Loan Purchase Financing Authority            | Financing or Constructing Facilities       |                               |                                   | 891,845                                 | 0                                 |
| Santa Barbara    | Carpinteria - Summerland Fire Protection District       | Fire Protection                            |                               |                                   | 5,050,520                               | 46,829                            |
| Santa Barbara    | Carpinteria Cemetery District                           | Cemetery                                   |                               |                                   | 235,107                                 | 1,087                             |
| Santa Barbara    | Carpinteria Public Improvement Corporation              | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Santa Barbara    | Carpinteria Sanitary District (Santa Barbara)           | Waste Disposal Enterprise                  | 3,993,230                     | 369,316                           |   | 3,500                             |
| Santa Barbara    | Carpinteria Valley Water District                       | Water Enterprise                           | 8,327,377                     | 89,638                            |   | 0                                 |
| Santa Barbara    | Casmalia Community Services District                    | Water Enterprise                           | 28,154                        | -                                 |   | 0                                 |
| Santa Barbara    | Central Coast Water Authority                           | Water Enterprise                           | 14,945,389                    | 1,585,040                         |   | 0                                 |
| Santa Barbara    | Cuyama Community Services District                      | Waste Disposal Enterprise                  | 61,118                        | 9,514                             |   | 0                                 |
| Santa Barbara    | Cuyama Community Services District                      | Water Enterprise                           | 106,589                       | 17,833                            |   | 0                                 |
| Santa Barbara    | Cuyama Valley Recreation and Park District              | Recreation and Park                        |                               |                                   | 100,549                                 | 7,125                             |
| Santa Barbara    | Embarcadero Municipal Improvement District              | Waste Disposal Enterprise                  | -                             | 189,885                           |   | 1,916                             |
| Santa Barbara    | Goleta Cemetery District                                | Cemetery                                   |                               |                                   | 492,786                                 | 9,191                             |
| Santa Barbara    | Goleta Sanitary District (Santa Barbara)                | Waste Disposal Enterprise                  | 6,100,520                     | 918,056                           |   | 981                               |
| Santa Barbara    | Goleta Water District                                   | Water Enterprise                           | 19,572,484                    | 1,319,590                         |   | 0                                 |
| Santa Barbara    | Goleta West Sanitary District (Santa Barbara)           | Waste Disposal Enterprise                  | 2,294,193                     | 1,585,271                         |   | 15,863                            |

| Principal County | Independent Special District Name  | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Santa Barbara    | Guadalupe Cemetery District  | Cemetery                             |                               |                                   | 96,350                                  | 747                               |
| Santa Barbara    | Isla Vista Recreation and Park District                                  | Recreation and Park                  |                               |                                   | 1,130,639                               | 2,052                             |
| Santa Barbara    | Lompoc Cemetery District   | Cemetery                             |                               |                                   | 475,968                                 | 3,046                             |
| Santa Barbara    | Los Alamos Cemetery District   | Cemetery                             |                               |                                   | 20,731                                  | 81                                |
| Santa Barbara    | Los Alamos Community Services District                                   | Waste Disposal Enterprise            | 373,797                       | 11,555                            |   | 0                                 |
| Santa Barbara    | Los Alamos Community Services District                                   | Water Enterprise                     | 390,800                       | 19,184                            |   | 410                               |
| Santa Barbara    | Mission Hills Community Services District                                | Waste Disposal Enterprise            | 612,857                       | 30,402                            |   | 0                                 |
| Santa Barbara    | Mission Hills Community Services District                                | Water Enterprise                     | 986,560                       | 45,603                            |   | 0                                 |
| Santa Barbara    | Montecito Fire Protection District                                       | Fire Protection                      |                               |                                   | 9,492,470                               | 508,768                           |
| Santa Barbara    | Montecito Sanitary District (Santa Barbara)                              | Waste Disposal Enterprise            | 2,156,168                     | 231,719                           |   | 3,000                             |
| Santa Barbara    | Montecito Water District   | Water Enterprise                     | 9,895,426                     | 592,851                           |   | 0                                 |
| Santa Barbara    | Oak Hill Cemetery District   | Cemetery                             |                               |                                   | 255,537                                 | 1,210                             |
| Santa Barbara    | Orcutt Fire Protection District  | Fire Protection                      |                               |                                   | 148,041                                 | 29,794                            |
| Santa Barbara    | Santa Barbara Coastal Vector Control District                            | Pest Control                         |                               |                                   | 668,255                                 | 7,109                             |
| Santa Barbara    | Santa Barbara County Finance Corporation, Inc.                           | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Santa Barbara    | Santa Barbara County Schools Self- Insurance Program for Employees       | Self Insurance                       |                               |                                   | 9,940,196                               | 0                                 |
| Santa Barbara    | Santa Barbara Metropolitan Transit District                              | Transit Enterprise                   | 15,828,275                    |                                   |   | 8,236,342                         |
| Santa Barbara    | Santa Barbara Regional Health Authority                                  | Health                               |                               |                                   | 161,173,479                             | 0                                 |
| Santa Barbara    | Santa Maria Cemetery District  | Cemetery                             |                               |                                   | 1,139,636                               | 4,477                             |
| Santa Barbara    | Santa Maria Public Airport District                                      | Airport Enterprise                   | 2,418,170                     | 765,302                           |   | 9,656                             |
| Santa Barbara    | Santa Maria Public Financing Authority                                   | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Santa Barbara    | Santa Maria Valley Water Conservation District                           | Flood Control and Water Conservation |                               |                                   | 277,833                                 | 1,890                             |
| Santa Barbara    | Santa Maria-Bonita Capital Facilities Corporation                        | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Santa Barbara    | Santa Ynez Community Services District                                   | Waste Disposal Enterprise            | 532,706                       | 497,321                           |   | 1,415                             |
| Santa Barbara    | Santa Ynez River Water Conservation District                             | Flood Control and Water Conservation |                               |                                   | 418,853                                 | 2,910                             |
| Santa Barbara    | Santa Ynez River Water Conservation District, Improvement District No. 1 | Water Enterprise                     | 5,587,961                     | 1,327,790                         |   | 0                                 |
| Santa Barbara    | Summerland Sanitary District (Santa Barbara)                             | Waste Disposal Enterprise            | 411,187                       | 126,616                           |   | 1,368                             |
| Santa Barbara    | Vandenberg Village Community Services District                           | Waste Disposal Enterprise            | 750,184                       | 179,703                           |   | 0                                 |
| Santa Barbara    | Vandenberg Village Community Services District                           | Water Enterprise                     | 1,016,184                     | 369,338                           |   | 0                                 |
| Santa Clara      | Aldercroft Heights County Water District                                 | Water Enterprise                     | 151,901                       | 1,642                             |   | 150                               |
| Santa Clara      | Bay Area Community College Districts Joint Power Agency                  | Self Insurance                       |                               |                                   | 4,232,949                               | 0                                 |
| Santa Clara      | Burbank Sanitary District (Santa Clara)                                  | Waste Disposal Enterprise            | 469,862                       | 30,595                            |   | 0                                 |
| Santa Clara      | City of Santa Clara Public Facilities Financing Corporation              | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Santa Clara      | County Sanitation District No. 2-3 (Santa Clara)                         | Airport Enterprise                   | -                             | -                                 |   | -                                 |
| Santa Clara      | County Sanitation District No. 2-3 (Santa Clara)                         | Electric Enterprise                  | -                             | -                                 |   | 0                                 |
| Santa Clara      | County Sanitation District No. 2-3 (Santa Clara)                         | Harbor and Port Enterprise           | -                             | -                                 |   | 0                                 |
| Santa Clara      | County Sanitation District No. 2-3 (Santa Clara)                         | Waste Disposal Enterprise            | 1,864,301                     | 174,412                           |   | 0                                 |
| Santa Clara      | County Sanitation District No. 2-3 (Santa Clara)                         | Water Enterprise                     | -                             | -                                 |   | 0                                 |
| Santa Clara      | County Sanitation District No. 2-3 (Santa Clara)                         | Governmental Services                |                               |                                   | -                                       | 0                                 |
| Santa Clara      | Cupertino Public Facilities Corporation                                  | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Santa Clara      | Cupertino Sanitary District (Santa Clara)                                | Waste Disposal Enterprise            | 6,399,119                     | 285,374                           |   | 0                                 |

| Principal County | Independent Special District Name  | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Santa Clara      | Gilroy Unified School District School Building Corporation                         | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Santa Clara      | Guadalupe Coyote Resource Conservation District                                    | Resource Conservation                |                               |                                   | 125,708                                 | 1,221                             |
| Santa Clara      | Loma Prieta Resource Conservation District   | Resource Conservation                |                               |                                   | 45,961                                  | 477                               |
| Santa Clara      | Los Altos Hills County Fire District   | Fire Protection                      |                               |                                   | 5,453,669                               | 45,075                            |
| Santa Clara      | Midpeninsula Regional Open Space District  | Recreation and Park                  |                               |                                   | 22,633,149                              | 451,115                           |
| Santa Clara      | Midpeninsula Regional Open Space District Financing Authority                      | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Santa Clara      | Morgan Hill Wastewater Facilities Financing Corporation                            | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Santa Clara      | North County Library Authority   | Library Services                     |                               |                                   | 703,668                                 | 0                                 |
| Santa Clara      | Northern California Community College Pool   | Self Insurance                       |                               |                                   | 3,542,832                               | 0                                 |
| Santa Clara      | Palo Alto Public Improvement Corporation   | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Santa Clara      | Purissima Hills Water District   | Water Enterprise                     | 3,081,054                     | 286,673                           |   | 14,915                            |
| Santa Clara      | Rancho Rinconada Recreation and Park District                                      | Recreation and Park                  |                               |                                   | 584,839                                 | 1,872                             |
| Santa Clara      | San Jose-Santa Clara Clean Water Financing Authority                               | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Santa Clara      | San Martin County Water District   | Water Enterprise                     | 156,833                       | 26,391                            |   | 0                                 |
| Santa Clara      | Santa Clara County Abandoned Vehicle Abatement Service Authority                   | Governmental Services                |                               |                                   | 1,452,341                               | 0                                 |
| Santa Clara      | Santa Clara County Open-Space Authority  | Recreation and Park                  |                               |                                   | 12,841,916                              | 0                                 |
| Santa Clara      | Santa Clara County Schools Insurance Group   | Self Insurance                       |                               |                                   | 32,630,058                              | 0                                 |
| Santa Clara      | Santa Clara County-El Camino Hospital District Hospital Facilities Authority       | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Santa Clara      | Santa Clara Valley Water District  | Water Enterprise                     | 104,830,143                   | 28,809,552                        |   | 2,386,863                         |
| Santa Clara      | Santa Clara Valley Water District  | Flood Control and Water Conservation |                               |                                   | 75,541,691                              | 1,377,975                         |
| Santa Clara      | Saratoga Cemetery District   | Cemetery                             |                               |                                   | 669,626                                 | 4,130                             |
| Santa Clara      | Saratoga Fire Protection District  | Fire Protection                      |                               |                                   | 4,223,313                               | 33,971                            |
| Santa Clara      | School Alliance for Workers Compensation Excess Self-Funded Joint Powers Authority | Self Insurance                       |                               |                                   | 4,177,774                               | 0                                 |
| Santa Clara      | Silicon Valley Animal Control Authority  | Animal Control                       |                               |                                   | 1,631,079                               | 0                                 |
| Santa Clara      | Silicon Valley Library System  | Library Services                     |                               |                                   | 730,938                                 | 201,610                           |
| Santa Clara      | South Bay Area Schools Insurance Authority   | Self Insurance                       |                               |                                   | 1,690,370                               | 0                                 |
| Santa Clara      | South Santa Clara Valley Memorial District   | Memorial                             |                               |                                   | 101,269                                 | 710                               |
| Santa Clara      | Sunol Sanitary District (Santa Clara)  | Waste Disposal Enterprise            | 107,801                       | 11,467                            |   | 0                                 |
| Santa Clara      | West Valley Sanitation District of Santa Clara County (Santa Clara)                | Waste Disposal Enterprise            | 13,955,625                    | 520,880                           |   | 0                                 |
| Santa Cruz       | Alba Recreation and Park District  | Recreation and Park                  |                               |                                   | 1,845                                   | 0                                 |
| Santa Cruz       | Aptos-La Selva Fire Protection Services  | Fire Protection                      |                               |                                   | 7,283,147                               | 76,382                            |
| Santa Cruz       | Ben Lomond Fire Protection District  | Fire Protection                      |                               |                                   | 561,571                                 | 5,954                             |
| Santa Cruz       | Boulder Creek Fire Protection District   | Fire Protection                      |                               |                                   | 718,153                                 | 6,882                             |
| Santa Cruz       | Boulder Creek Recreation and Park District   | Recreation and Park                  |                               |                                   | 160,181                                 | 1,514                             |
| Santa Cruz       | Branciforte Fire Protection District   | Fire Protection                      |                               |                                   | 585,701                                 | 14,513                            |
| Santa Cruz       | Capitola Financing Authority   | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Santa Cruz       | Central Fire Protection District (Santa Cruz)                                      | Fire Protection                      |                               |                                   | 10,116,255                              | 103,528                           |
| Santa Cruz       | Central Water District   | Water Enterprise                     | 442,914                       | 35,232                            |   | 816                               |

| Principal County | Independent Special District Name                                      | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Santa Cruz       | County of Santa Cruz Public Financing Authority                        | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Santa Cruz       | Criminal Justice Council of Santa Cruz County                          | Governmental Services                  |                               |                                   | 665                                     | 0                                 |
| Santa Cruz       | Felton Fire Protection District  | Fire Protection                        |                               |                                   | 536,483                                 | 7,699                             |
| Santa Cruz       | La Selva Beach Recreation and Park District                            | Recreation and Park                    |                               |                                   | 142,611                                 | 908                               |
| Santa Cruz       | Lompico County Water District  | Water Enterprise                       | 319,749                       | 87,949                            |   | 2,274                             |
| Santa Cruz       | Opal Cliffs Recreation and Park District                               | Recreation and Park                    |                               |                                   | 16,931                                  | 18                                |
| Santa Cruz       | Pajaro Valley Cemetery District  | Cemetery                               |                               |                                   | 742,683                                 | 5,566                             |
| Santa Cruz       | Pajaro Valley Fire Protection Service                                  | Fire Protection                        |                               |                                   | 1,416,215                               | 12,072                            |
| Santa Cruz       | Pajaro Valley Water Management Agency                                  | Flood Control and Water Conservation   |                               |                                   | 5,432,652                               | 0                                 |
| Santa Cruz       | Reclamation District No. 2049  | Land Reclamation and Levee Maintenance |                               |                                   | 35,001                                  | 0                                 |
| Santa Cruz       | Salsipuedes Sanitary District (Santa Cruz)                             | Waste Disposal Enterprise              | 103,070                       | 32,104                            |   | 154                               |
| Santa Cruz       | San Lorenzo Valley County Water  | Waste Disposal Enterprise              | 46,185                        | -                                 |   | 0                                 |
| Santa Cruz       | San Lorenzo Valley County Water  | Water Enterprise                       | 3,031,335                     | 578,507                           |   | 4,498                             |
| Santa Cruz       | Santa Cruz County Animal Service Authority                             | Animal Control                         |                               |                                   | 2,409,523                               | 0                                 |
| Santa Cruz       | Santa Cruz County Emergency Medical Services Integration Authority     | Governmental Services                  |                               |                                   | 230,876                                 | 0                                 |
| Santa Cruz       | Santa Cruz County Fire Agencies Insurance Group                        | Self Insurance                         |                               |                                   | 1,534,861                               | 0                                 |
| Santa Cruz       | Santa Cruz County Library Financing Authority                          | Governmental Services                  |                               |                                   | 13,311,676                              | 0                                 |
| Santa Cruz       | Santa Cruz County Resource Conservation District                       | Resource Conservation                  |                               |                                   | 1,310,804                               | 206                               |
| Santa Cruz       | Santa Cruz County Sanitation District (Santa Cruz)                     | Waste Disposal Enterprise              | 17,233,379                    | 835,376                           |   | 40,000                            |
| Santa Cruz       | Santa Cruz County Schools Health Insurance Group                       | Self Insurance                         |                               |                                   | 30,287,266                              | 0                                 |
| Santa Cruz       | Santa Cruz Metropolitan Transit District                               | Transit Enterprise                     | 29,135,939                    |                                   |   | 8,330,323                         |
| Santa Cruz       | Santa Cruz Metropolitan Transit District - Specialized Service         | Transit Enterprise                     | 3,033,561                     |                                   |   | 160,500                           |
| Santa Cruz       | Santa Cruz Port District   | Harbor and Port Enterprise             | 4,897,830                     | 1,873,202                         |   | 1,820,792                         |
| Santa Cruz       | Santa Cruz Public Improvement Financing Corporation                    | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Santa Cruz       | Santa Cruz-San Benito County Schools Insurance Group                   | Self Insurance                         |                               |                                   | 5,521,428                               | 0                                 |
| Santa Cruz       | Scotts Valley Fire Protection District                                 | Fire Protection                        |                               |                                   | 5,041,171                               | 479,281                           |
| Santa Cruz       | Scotts Valley Public Financing Authority                               | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Santa Cruz       | Scotts Valley Water District   | Water Enterprise                       | 3,496,129                     | 283,445                           |   | 1,844                             |
| Santa Cruz       | Scotts Valley Water District Public Facilities Corporation             | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Santa Cruz       | Soquel Creek Water District  | Water Enterprise                       | 7,056,291                     | 126,755                           |   | 0                                 |
| Santa Cruz       | Southern Peninsula Region Insurance Group                              | Self Insurance                         |                               |                                   | 1,043,221                               | 0                                 |
| Santa Cruz       | Zayante Fire Protection District                                       | Fire Protection                        |                               |                                   | 455,887                                 | 31,195                            |
| Shasta           | Anderson Cemetery District   | Cemetery                               |                               |                                   | 162,179                                 | 2,180                             |
| Shasta           | Anderson Fire Protection District                                      | Fire Protection                        |                               |                                   | 1,291,889                               | 382,026                           |
| Shasta           | Anderson Union High School District Educational Facilities Corporation | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Shasta           | Anderson-Cottonwood Irrigation District                                | Water Enterprise                       | 604,586                       | 671,229                           |   | 7,005                             |
| Shasta           | Bella Vista Water District   | Water Enterprise                       | 3,763,783                     | 1,586,340                         |   | 11,876                            |
| Shasta           | Buckeye Fire Protection District                                       | Fire Protection                        |                               |                                   | 78,633                                  | 2,436                             |

| Principal County | Independent Special District Name                   | Activity                                   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Shasta           | Burney Basin Mosquito Abatement District            | Pest Control                               |                               |                                   | 132,942                                 | 3,428                             |
| Shasta           | Burney Cemetery District                            | Cemetery                                   |                               |                                   | 92,072                                  | 874                               |
| Shasta           | Burney Fire Protection District                     | Fire Protection                            |                               |                                   | 756,982                                 | 5,313                             |
| Shasta           | Burney Water District                               | Waste Disposal Enterprise                  | 324,076                       | 55,738                            |   | 1,348                             |
| Shasta           | Burney Water District                               | Water Enterprise                           | 471,785                       | 4,461                             |   | 0                                 |
| Shasta           | Burney Water District                               | Recreation and Park                        |                               |                                   | 55,597                                  | 0                                 |
| Shasta           | Castella Fire Protection District                   | Fire Protection                            |                               |                                   | 57,315                                  | 4,687                             |
| Shasta           | Centerville Community Services District             | Water Enterprise                           | 614,800                       | 367,490                           |   | 2,969                             |
| Shasta           | Clear Creek Community Services District (Shasta)    | Water Enterprise                           | 1,272,545                     | 373,244                           |   | 1,000                             |
| Shasta           | Cottonwood Cemetery District (Shasta)               | Cemetery                                   |                               |                                   | 114,367                                 | 813                               |
| Shasta           | Cottonwood Fire Protection District                 | Fire Protection                            |                               |                                   | 469,110                                 | 204,930                           |
| Shasta           | Cottonwood Water District                           | Water Enterprise                           | 369,153                       | 13,855                            |   | 0                                 |
| Shasta           | Fall River Mills Cemetery District                  | Cemetery                                   |                               |                                   | 11,302                                  | 523                               |
| Shasta           | Fall River Mills Community Services District        | Waste Disposal Enterprise                  | 88,784                        | 990                               |   | 200                               |
| Shasta           | Fall River Mills Community Services District        | Water Enterprise                           | 183,199                       | 28,610                            |   | 200                               |
| Shasta           | Fall River Mills Fire Protection District           | Fire Protection                            |                               |                                   | 73,347                                  | 1,184                             |
| Shasta           | Fall River Resource Conservation District           | Resource Conservation                      |                               |                                   | 666,805                                 | 635,090                           |
| Shasta           | Halcumb Cemetery District                           | Cemetery                                   |                               |                                   | 59,621                                  | 1,261                             |
| Shasta           | Happy Valley Fire Protection District               | Fire Protection                            |                               |                                   | 416,149                                 | 10,747                            |
| Shasta           | Igo-Ono Community Services District                 | Water Enterprise                           | 58,499                        | 20                                |   | 0                                 |
| Shasta           | McArthur Fire Protection District                   | Fire Protection                            |                               |                                   | 47,707                                  | 613                               |
| Shasta           | Millville Fire Protection District                  | Fire Protection                            |                               |                                   | 35,041                                  | 540                               |
| Shasta           | Millville Masonic and Odd Fellows Cemetery District | Cemetery                                   |                               |                                   | 88,434                                  | 1,642                             |
| Shasta           | Mountain Gate Community Services District           | Water Enterprise                           | 664,304                       | 111,968                           |   | 3,692                             |
| Shasta           | Mountain Gate Community Services District           | Fire Protection                            |                               |                                   | 27,476                                  | 0                                 |
| Shasta           | Northern California Cities Self Insurance Fund      | Self Insurance                             |                               |                                   | 14,690,508                              | 0                                 |
| Shasta           | Pine Grove Cemetery District                        | Cemetery                                   |                               |                                   | 49,851                                  | 1,275                             |
| Shasta           | Pine Grove Mosquito Abatement District              | Pest Control                               |                               |                                   | 70,991                                  | 1,521                             |
| Shasta           | Redding Area Bus Authority                          | Transit Enterprise                         | 2,807,956                     |                                   |   | 2,323,631                         |
| Shasta           | Redding Area Bus Authority - Specialized Service    | Transit Enterprise                         | 1,269,526                     |                                   |   | 1,171,305                         |
| Shasta           | Redding Joint Powers Financing Authority            | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Shasta           | Shasta Community Services District                  | Water Enterprise                           | 363,082                       | 22,205                            |   | 0                                 |
| Shasta           | Shasta Community Services District                  | Fire Protection                            |                               |                                   | 177,634                                 | 2,977                             |
| Shasta           | Shasta Joint Powers Financing Authority             | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Shasta           | Shasta Lake Fire Protection District                | Fire Protection                            |                               |                                   | 909,507                                 | 386,679                           |
| Shasta           | Shasta Mosquito and Vector Control District         | Pest Control                               |                               |                                   | 1,535,088                               | 20,134                            |
| Shasta           | Shasta-Trinity School Insurance Group               | Self Insurance                             |                               |                                   | 9,262,037                               | 0                                 |
| Shasta           | Superior California Economic Development District   | Local and Regional Planning or Development |                               |                                   | 1,108,141                               | 254,985                           |
| Shasta           | Tucker Oaks Water District                          | Waste Disposal Enterprise                  | 8,932                         | -                                 |   | 0                                 |
| Shasta           | Tucker Oaks Water District                          | Water Enterprise                           | 12,813                        | -                                 |   | 0                                 |
| Shasta           | Western Shasta Resource Conservation District       | Resource Conservation                      |                               |                                   | 2,085,273                               | 1,969,731                         |
| Sierra           | Alleghany County Water District                     | Water Enterprise                           | 23,118                        | 9,115                             |   | 10                                |
| Sierra           | Cemetery District No. 2                             | Cemetery                                   |                               |                                   | 3,664                                   | 162                               |
| Sierra           | Cemetery District No. 3                             | Cemetery                                   |                               |                                   | 7,564                                   | 470                               |
| Sierra           | Cemetery District No. 5                             | Cemetery                                   |                               |                                   | 10,211                                  | 295                               |

| Principal County | Independent Special District Name            | Activity                              | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|---------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Sierra           | Downieville Fire Protection District         | Fire Protection                       |                               |                                   | 178,161                                 | 974                               |
| Sierra           | Downieville Public Utility District          | Water Enterprise                      | 35,384                        | 29,512                            |   | 343                               |
| Sierra           | Sierra City Fire Protection District         | Fire Protection                       |                               |                                   | 114,621                                 | 2,778                             |
| Sierra           | Sierra County Fire Protection District No. 1 | Fire Protection                       |                               |                                   | 105,366                                 | 2,752                             |
| Sierra           | Sierra County Waterworks No. 1 (Sierra)      | Water Enterprise                      | 8,026                         | 25,367                            |   | 376                               |
| Sierra           | Sierra Valley Hospital Financing Authority   | Financing or Constructing Facilities  |                               |                                   | -                                       | 0                                 |
| Sierra           | Sierra Valley Resource Conservation District | Water Enterprise                      | -                             | -                                 |   | 0                                 |
| Sierra           | Sierra Valley Resource Conservation District | Resource Conservation                 |                               |                                   |   | 0                                 |
| Sierra           | Sierraville Public Utility District          | Water Enterprise                      | 57,235                        | 8,211                             |   | 222                               |
| Siskiyou         | Big Springs Irrigation District              | Water Enterprise                      | 88,421                        | 4,984                             |   | 36                                |
| Siskiyou         | Butte Valley Fire Protection                 | Fire Protection                       |                               |                                   | 40,326                                  | 7,666                             |
| Siskiyou         | Butte Valley Irrigation District             | Water Enterprise                      | 215,058                       | 58,167                            |   | -1                                |
| Siskiyou         | Butte Valley Resource Conservation District  | Resource Conservation                 |                               |                                   | 140                                     | 0                                 |
| Siskiyou         | Callahan Water District                      | Water Enterprise                      | 8,550                         | 115                               |   | 0                                 |
| Siskiyou         | Copco Lake Fire Protection District          | Fire Protection                       |                               |                                   | 14,879                                  | 319                               |
| Siskiyou         | Dunsmuir Fire Protection District            | Fire Protection                       |                               |                                   | 66,831                                  | 8,772                             |
| Siskiyou         | Dunsmuir Recreation and Park District        | Recreation and Park                   |                               |                                   | 370,919                                 | 149,700                           |
| Siskiyou         | Etna Cemetery District                       | Cemetery                              |                               |                                   | 25,616                                  | 853                               |
| Siskiyou         | Fort Jones Cemetery District                 | Cemetery                              |                               |                                   | 55,998                                  | 3,304                             |
| Siskiyou         | Gazelle Fire Protection District             | Fire Protection                       |                               |                                   | 14,631                                  | 3,678                             |
| Siskiyou         | Grenada Fire Protection District             | Fire Protection                       |                               |                                   | 38,921                                  | 5,414                             |
| Siskiyou         | Grenada Irrigation District                  | Water Enterprise                      | 134,381                       | 2,722                             |   | 0                                 |
| Siskiyou         | Grenada Sanitary District (Siskiyou)         | Waste Disposal Enterprise             | 136,138                       | 44,846                            |   | 44,380                            |
| Siskiyou         | Happy Camp Cemetery District                 | Cemetery                              |                               |                                   | 10,984                                  | 975                               |
| Siskiyou         | Happy Camp Community Services District       | Water Enterprise                      | 150,143                       | 331,599                           |   | 331,059                           |
| Siskiyou         | Happy Camp Community Services District       | Lighting and Lighting Maintenance     |                               |                                   | 5,192                                   | 0                                 |
| Siskiyou         | Happy Camp Community Services District       | Recreation and Park                   |                               |                                   | 8,980                                   | 0                                 |
| Siskiyou         | Happy Camp Fire Protection District          | Fire Protection                       |                               |                                   | 61,492                                  | 12,746                            |
| Siskiyou         | Happy Camp Sanitary District (Siskiyou)      | Waste Disposal Enterprise             | 106,537                       | 64,459                            |   | 17,730                            |
| Siskiyou         | Hornbrook Cemetery District                  | Cemetery                              |                               |                                   | 22,967                                  | 543                               |
| Siskiyou         | Hornbrook Community Service District         | Water Enterprise                      | 70,089                        | 860                               |   | 0                                 |
| Siskiyou         | Hornbrook Fire Protection District           | Fire Protection                       |                               |                                   | 29,648                                  | 315                               |
| Siskiyou         | Lake Shastina Community Services District    | Waste Disposal Enterprise             | 568,725                       | 43,717                            |   | 0                                 |
| Siskiyou         | Lake Shastina Community Services District    | Water Enterprise                      | 387,401                       | 48,704                            |   | 0                                 |
| Siskiyou         | Lake Shastina Community Services District    | Fire Protection                       |                               |                                   | 197,875                                 | 65,856                            |
| Siskiyou         | Lake Shastina Community Services District    | Governmental Services                 |                               |                                   | 50,547                                  | 0                                 |
| Siskiyou         | Lake Shastina Community Services District    | Police Protection and Personal Safety |                               |                                   | 405,521                                 | 113,447                           |
| Siskiyou         | Lakeview Cemetery District                   | Cemetery                              |                               |                                   | 8,038                                   | 261                               |
| Siskiyou         | Mayten Fire Protection District              | Fire Protection                       |                               |                                   | 130,157                                 | 15,221                            |
| Siskiyou         | McCloud Community Services District          | Waste Disposal Enterprise             | 672,403                       | 32,470                            |   | 1,966                             |
| Siskiyou         | McCloud Community Services District          | Water Enterprise                      | 212,942                       | 135,085                           |   | 100,370                           |
| Siskiyou         | McCloud Community Services District          | Ambulance Service                     |                               |                                   | 169,075                                 | 0                                 |
| Siskiyou         | McCloud Community Services District          | Fire Protection                       |                               |                                   | 119,507                                 | 50,041                            |
| Siskiyou         | McCloud Community Services District          | Library Services                      |                               |                                   | 7,553                                   | 20                                |
| Siskiyou         | McCloud Community Services District          | Lighting and Lighting Maintenance     |                               |                                   | 21,769                                  | 20                                |
| Siskiyou         | McCloud Community Services District          | Recreation and Park                   |                               |                                   | 211,836                                 | 166,937                           |

| Principal County | Independent Special District Name                 | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Siskiyou         | McCloud Community Services District               | Streets and Roads - Construction and Maintenance |                               |                                   | 97,256                                  | 58                                |
| Siskiyou         | Montague Fire Protection District                 | Fire Protection                                  |                               |                                   | 42,159                                  | 696                               |
| Siskiyou         | Montague Water Conservation District              | Water Enterprise                                 | 281,028                       | 11,159                            |   | 35                                |
| Siskiyou         | Mt. Shasta Fire Protection District               | Fire Protection                                  |                               |                                   | 377,691                                 | 138,127                           |
| Siskiyou         | Mt. Shasta Recreation and Park District           | Recreation and Park                              |                               |                                   | 835,233                                 | 353,041                           |
| Siskiyou         | Northeastern Joint Powers Authority               | Self Insurance                                   |                               |                                   | 3,196,382                               | 0                                 |
| Siskiyou         | Picard Cemetery District                          | Cemetery   |                               |                                   | 15,893                                  | 834                               |
| Siskiyou         | Planning and Service Area II Area Agency On Aging | Local and Regional Planning or Development       |                               |                                   | 308,042                                 | 243,571                           |
| Siskiyou         | Sawyers Bar County Water District                 | Water Enterprise                                 | 4,129                         | 257                               |   | 0                                 |
| Siskiyou         | Scott Valley Fire Protection District             | Fire Protection                                  |                               |                                   | 115,843                                 | 44,284                            |
| Siskiyou         | Scott Valley Irrigation District                  | Water Enterprise                                 | 26,501                        | 1,723                             |   | 64                                |
| Siskiyou         | Shasta Valley Cemetery District                   | Cemetery   |                               |                                   | 181,541                                 | 1,893                             |
| Siskiyou         | Shasta Valley Resource Conservation District      | Resource Conservation                            |                               |                                   | 370,842                                 | 358,799                           |
| Siskiyou         | Siskiyou Association of Governmental Entities     | Local and Regional Planning or Development       |                               |                                   | 91                                      | 0                                 |
| Siskiyou         | Siskiyou County Schools Dental Insurance Group    | Self Insurance                                   |                               |                                   | 1,931,889                               | 0                                 |
| Siskiyou         | Siskiyou County Schools Vision Insurance Group    | Waste Disposal Enterprise                        | -                             | -                                 |   | 0                                 |
| Siskiyou         | Siskiyou County Schools Vision Insurance Group    | Water Enterprise                                 | -                             | -                                 |   | 0                                 |
| Siskiyou         | Siskiyou Resource Conservation District           | Resource Conservation                            |                               |                                   | 624,538                                 | 623,852                           |
| Siskiyou         | South Yreka Fire Protection District              | Fire Protection                                  |                               |                                   | 157,932                                 | 95,473                            |
| Siskiyou         | Tennant Community Services District               | Waste Disposal Enterprise                        | 7,563                         | -                                 |   | 0                                 |
| Siskiyou         | Tennant Community Services District               | Water Enterprise                                 | 22,664                        | 1,501                             |   | 500                               |
| Siskiyou         | Tennant Community Services District               | Fire Protection                                  |                               |                                   | 2,083                                   | 0                                 |
| Siskiyou         | Tulelake Irrigation District                      | Water Enterprise                                 | 2,926,240                     | 163,887                           |   | 50,000                            |
| Siskiyou         | Tulelake Multi - County Fire Protection District  | Fire Protection                                  |                               |                                   | 67,842                                  | 279                               |
| Siskiyou         | Weed Recreation and Park District                 | Recreation and Park                              |                               |                                   | 439,108                                 | 176,978                           |
| Solano           | California Fairs Financing Authority              | Financing or Constructing Facilities             |                               |                                   | 2,354,786                               | 1,869,730                         |
| Solano           | Center for Staff Development                      | Governmental Services                            |                               |                                   | 40,749                                  | 40,320                            |
| Solano           | Cordelia Fire Protection District                 | Fire Protection                                  |                               |                                   | 653,836                                 | 19,566                            |
| Solano           | Dixon Fire Protection District                    | Fire Protection                                  |                               |                                   | 367,170                                 | 2,383                             |
| Solano           | Dixon Public Financing Authority                  | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Solano           | Dixon Public Improvement Corporation              | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Solano           | Dixon Resource Conservation District              | Resource Conservation                            |                               |                                   | 630,832                                 | 879                               |
| Solano           | Dixon Unified School Library                      | Library Services                                 |                               |                                   | 839,038                                 | 64,868                            |
| Solano           | East Vallejo Fire Protection District             | Fire Protection                                  |                               |                                   | 385,484                                 | 5,022                             |
| Solano           | Fairfield-Suisun Sewer District                   | Waste Disposal Enterprise                        | 24,325,835                    | 1,198,075                         |   | 0                                 |
| Solano           | Frost Lake Reclamation District No. 2129 (Solano) | Land Reclamation and Levee Maintenance           |                               |                                   | 2,880                                   | 0                                 |
| Solano           | Greater Vallejo Recreation District               | Recreation and Park                              |                               |                                   | 4,821,913                               | 42,776                            |
| Solano           | Intercommunity Hospital Financing Authority       | Water Enterprise                                 | -                             | -                                 |   | 0                                 |
| Solano           | Intercommunity Hospital Financing Authority       | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |

| Principal County | Independent Special District Name                      | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Solano           | Maine Prairie Water District                           | Water Enterprise                       | 464,236                       | 52,248                            |   | 615                               |
| Solano           | Montezuma Fire Protection District (Solano)            | Fire Protection                        |                               |                                   | 483,255                                 | 7,198                             |
| Solano           | North Bay Schools Insurance Authority                  | Self Insurance                         |                               |                                   | 16,276,985                              | 0                                 |
| Solano           | Reclamation District No. 1607                          | Land Reclamation and Levee Maintenance |                               |                                   | 387,007                                 | 286,931                           |
| Solano           | Reclamation District No. 2060                          | Land Reclamation and Levee Maintenance |                               |                                   | 14,180                                  | 0                                 |
| Solano           | Reclamation District No. 2068                          | Water Enterprise                       | 831,579                       | 148,185                           |   | 0                                 |
| Solano           | Reclamation District No. 2084                          | Land Reclamation and Levee Maintenance |                               |                                   | 200,000                                 | 0                                 |
| Solano           | Reclamation District No. 2093                          | Land Reclamation and Levee Maintenance |                               |                                   | 8                                       | 0                                 |
| Solano           | Reclamation District No. 2098                          | Land Reclamation and Levee Maintenance |                               |                                   | 19,712                                  | 67                                |
| Solano           | Reclamation District No. 2112                          | Land Reclamation and Levee Maintenance |                               |                                   | 15,632                                  | 0                                 |
| Solano           | Reclamation District No. 2136                          | Land Reclamation and Levee Maintenance |                               |                                   | 10,570                                  | 0                                 |
| Solano           | Reclamation District No. 501                           | Land Reclamation and Levee Maintenance |                               |                                   | 320,249                                 | 0                                 |
| Solano           | Reclamation District No. 536                           | Land Reclamation and Levee Maintenance |                               |                                   | 48,010                                  | 2,594                             |
| Solano           | Rio Vista - Montezuma Cemetery District                | Cemetery                               |                               |                                   | 311,839                                 | 3,623                             |
| Solano           | Rockville Cemetery District                            | Cemetery                               |                               |                                   | 660,113                                 | 101,697                           |
| Solano           | Rural North Vacaville Water District                   | Water Enterprise                       | 351,037                       | 942,154                           |   | 0                                 |
| Solano           | Ryer Fire Protection District                          | Fire Protection                        |                               |                                   | 82,595                                  | 904                               |
| Solano           | Silveyville Cemetery District                          | Cemetery                               |                               |                                   | 469,170                                 | 12,977                            |
| Solano           | Solano Animal Control Authority                        | Animal Control                         |                               |                                   | 537,933                                 | 0                                 |
| Solano           | Solano County Building Corporation                     | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Solano           | Solano County Mosquito Abatement District No. 1        | Pest Control                           |                               |                                   | 1,676,864                               | 172,079                           |
| Solano           | Solano County Water Agency                             | Water Enterprise                       | 2,514,697                     | 12,629,992                        |   | 945,478                           |
| Solano           | Solano County Water Agency                             | Flood Control and Water Conservation   |                               |                                   | 822,665                                 | 12,364                            |
| Solano           | Solano Irrigation District                             | Electric Enterprise                    | 555,143                       | 2,912,530                         |   | 0                                 |
| Solano           | Solano Irrigation District                             | Water Enterprise                       | 9,327,510                     | 3,963,274                         |   | 12,241                            |
| Solano           | Solano Resource Conservation District                  | Resource Conservation                  |                               |                                   | 388,153                                 | 138,641                           |
| Solano           | Solano Water Authority                                 | Water Enterprise                       | -                             | 1,296                             |   | 0                                 |
| Solano           | Suisun Fire Protection District                        | Fire Protection                        |                               |                                   | 332,642                                 | 74,206                            |
| Solano           | Suisun Resource Conservation District                  | Resource Conservation                  |                               |                                   | 432,857                                 | 119,290                           |
| Solano           | Suisun/Solano Water Authority                          | Water Enterprise                       | 3,732,893                     | 933,828                           |   | 0                                 |
| Solano           | Suisun-Fairfield Cemetery District                     | Cemetery                               |                               |                                   | 438,265                                 | 35,091                            |
| Solano           | Travis Unified School District Financing Corporation   | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Solano           | Tri-City and County Regional Park and Open Space Group | Recreation and Park                    |                               |                                   | 20,771                                  | 0                                 |
| Solano           | Vacaville Fire Protection District                     | Fire Protection                        |                               |                                   | 1,018,227                               | 11,318                            |
| Solano           | Vacaville Public Financing Authority                   | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Solano           | Vacaville Unified School Library District              | Library Services                       |                               |                                   | 3,951,872                               | 327,234                           |

| Principal County | Independent Special District Name             | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Solano           | Vacaville-Elmira Cemetery District            | Cemetery                               |                               |                                   | 803,612                                 | 82,454                            |
| Solano           | Vallejo Sanitation and Flood Control District | Waste Disposal Enterprise              | 20,913,156                    | 4,218,983                         |   | 657,149                           |
| Sonoma           | Bennett Valley Fire Protection                | Fire Protection                        |                               |                                   | 598,348                                 | 18,269                            |
| Sonoma           | Bodega Bay Fire Protection District           | Fire Protection                        |                               |                                   | 1,552,717                               | 2,251                             |
| Sonoma           | Bodega Bay Public Utility District            | Waste Disposal Enterprise              | 715,300                       | -                                 |   | 0                                 |
| Sonoma           | Bodega Bay Public Utility District            | Water Enterprise                       | 468,600                       | 166,200                           |   | 3,300                             |
| Sonoma           | Camp Meeker Recreation and Park District      | Water Enterprise                       | 253,000                       | 128,573                           |   | 0                                 |
| Sonoma           | Camp Meeker Recreation and Park District      | Recreation and Park                    |                               |                                   | 39,664                                  | 630                               |
| Sonoma           | Cazadero Community Services District          | Fire Protection                        |                               |                                   | 229,432                                 | 89,203                            |
| Sonoma           | Cazadero Community Services District          | Lighting and Lighting Maintenance      |                               |                                   | 3,025                                   | 25                                |
| Sonoma           | Cazadero Community Services District          | Recreation and Park                    |                               |                                   | 37,147                                  | 100                               |
| Sonoma           | Cloverdale Fire Protection District           | Fire Protection                        |                               |                                   | 983,587                                 | 25,144                            |
| Sonoma           | Cloverdale Health Care District               | Ambulance Service                      |                               |                                   | 349,887                                 | 318                               |
| Sonoma           | Del Rio Woods Recreation and Park District    | Recreation and Park                    |                               |                                   | 80,940                                  | 26,945                            |
| Sonoma           | Forestville Fire Protection District          | Fire Protection                        |                               |                                   | 866,952                                 | 8,098                             |
| Sonoma           | Forestville Water District                    | Waste Disposal Enterprise              | 758,806                       | 855,899                           |   | 854,798                           |
| Sonoma           | Forestville Water District                    | Water Enterprise                       | 524,593                       | 53,419                            |   | 1,106                             |
| Sonoma           | Geyserville Fire Protection District          | Fire Protection                        |                               |                                   | 1,025,853                               | 6,127                             |
| Sonoma           | Glen Ellen Fire Protection District           | Fire Protection                        |                               |                                   | 648,029                                 | 63,784                            |
| Sonoma           | Gold Ridge Fire Protection District           | Fire Protection                        |                               |                                   | 1,358,625                               | 193,910                           |
| Sonoma           | Gold Ridge Resource Conservation District     | Resource Conservation                  |                               |                                   | 455,557                                 | 439,937                           |
| Sonoma           | Graton Community Services District            | Waste Disposal Enterprise              | 518,826                       | 52,042                            |   | 331                               |
| Sonoma           | Graton Fire Protection District               | Fire Protection                        |                               |                                   | 608,927                                 | 157,678                           |
| Sonoma           | Green Valley Cemetery District                | Cemetery                               |                               |                                   | 17,745                                  | 74                                |
| Sonoma           | Kenwood Fire Protection District              | Fire Protection                        |                               |                                   | 543,401                                 | 13,189                            |
| Sonoma           | Monte Rio Fire Protection District            | Fire Protection                        |                               |                                   | 256,918                                 | 3,317                             |
| Sonoma           | Monte Rio Recreation and Park District        | Recreation and Park                    |                               |                                   | 156,073                                 | 1,463                             |
| Sonoma           | North Bay Cooperative Library District        | Library Services                       |                               |                                   | 1,777,585                               | 992,807                           |
| Sonoma           | North Bay Water District                      | Water Enterprise                       | -                             | 1,483                             |   | 0                                 |
| Sonoma           | Petaluma Health Care District                 | Health                                 |                               |                                   | 2,303,824                               | 0                                 |
| Sonoma           | Rains Creek Water District                    | Water Enterprise                       | 90,967                        | 1,218                             |   | 0                                 |
| Sonoma           | Rancho Adobe Fire Protection District         | Fire Protection                        |                               |                                   | 2,605,988                               | 108,495                           |
| Sonoma           | Reclamation District No. 2130                 | Land Reclamation and Levee Maintenance |                               |                                   | 94,529                                  | 86,529                            |
| Sonoma           | Redwood Empire Financing Authority            | Financing or Constructing Facilities   |                               |                                   | 827,291                                 | 0                                 |
| Sonoma           | Redwood Empire Municipal Insurance Fund       | Self Insurance                         |                               |                                   | 9,198,958                               | 0                                 |
| Sonoma           | Redwood Empire School Insurance Group         | Self Insurance                         |                               |                                   | 15,269,422                              | 0                                 |
| Sonoma           | Rincon Valley Fire Protection District        | Fire Protection                        |                               |                                   | 3,955,373                               | 266,685                           |
| Sonoma           | Roseland Fire Protection District             | Fire Protection                        |                               |                                   | 486,733                                 | 7,446                             |
| Sonoma           | Russian River County Water District           | Water Enterprise                       | 343,329                       | 9,924                             |   | 0                                 |
| Sonoma           | Russian River Fire Protection District        | Ambulance Service                      |                               |                                   | 483,522                                 | 0                                 |
| Sonoma           | Russian River Fire Protection District        | Fire Protection                        |                               |                                   | 813,971                                 | 7,484                             |
| Sonoma           | Russian River Recreation and Park District    | Recreation and Park                    |                               |                                   | 167,066                                 | -49,119                           |
| Sonoma           | Schell-Vista Fire Protection District         | Fire Protection                        |                               |                                   | 826,565                                 | 5,426                             |
| Sonoma           | Shiloh Cemetery District                      | Cemetery                               |                               |                                   | 303,639                                 | 3,532                             |
| Sonoma           | Sonoma County Library                         | Library Services                       |                               |                                   | 14,243,233                              | 0                                 |

| Principal County | Independent Special District Name                     | Activity                                   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Sonoma           | Sonoma County Open Space Authority                    | Local and Regional Planning or Development |                               |                                   | 18,464,096                              | 0                                 |
| Sonoma           | Sonoma Mountain County Water District                 | Water Enterprise                           | 33,680                        | 2,653                             |   | 48                                |
| Sonoma           | Sotoyome Resource Conservation District               | Resource Conservation                      |                               |                                   | 653,632                                 | 423,735                           |
| Sonoma           | Southern Sonoma County Resource Conservation District | Resource Conservation                      |                               |                                   | 600,509                                 | 353,684                           |
| Sonoma           | The California Authority of Racing Fairs              | Governmental Services                      |                               |                                   | 1,600,524                               | 0                                 |
| Sonoma           | Timber Cove County Water District                     | Water Enterprise                           | 198,777                       | 36,383                            |   | 0                                 |
| Sonoma           | Timber Cove Fire Protection District                  | Fire Protection                            |                               |                                   | 126,344                                 | 973                               |
| Sonoma           | Valley of the Moon Fire Protection District           | Fire Protection                            |                               |                                   | 2,808,927                               | -145,167                          |
| Sonoma           | Valley of the Moon Water District                     | Water Enterprise                           | 3,273,193                     | 102,396                           |   | 0                                 |
| Sonoma           | Windsor County Water District                         | Waste Disposal Enterprise                  | 7,400,578                     | 526,026                           |   | 230                               |
| Sonoma           | Windsor County Water District                         | Water Enterprise                           | 3,879,453                     | 252,652                           |   | 0                                 |
| Sonoma           | Windsor Fire Protection District                      | Fire Protection                            |                               |                                   | 1,848,886                               | 9,988                             |
| Sonoma           | Windsor Joint Powers Financing Authority              | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Stanislaus       | Burbank-Paradise Fire Protection District             | Fire Protection                            |                               |                                   | 233,895                                 | 1,996                             |
| Stanislaus       | Central Region School Insurance Group                 | Self Insurance                             |                               |                                   | 14,595,663                              | 0                                 |
| Stanislaus       | Ceres Fire Protection District                        | Fire Protection                            |                               |                                   | 88,150                                  | 452                               |
| Stanislaus       | Community College MIS Consortium                      | Governmental Services                      |                               |                                   | 13                                      | 0                                 |
| Stanislaus       | Crows Landing Community Services District             | Water Enterprise                           | 55,683                        | 25,000                            |   | 25,000                            |
| Stanislaus       | Del Puerto Water District                             | Water Enterprise                           | 4,289,896                     | 208,024                           |   | 0                                 |
| Stanislaus       | Denair Community Services District                    | Waste Disposal Enterprise                  | 810,996                       | 121,307                           |   | 627                               |
| Stanislaus       | Denair Community Services District                    | Water Enterprise                           | 590,520                       | 141,675                           |   | 1,134                             |
| Stanislaus       | Denair Fire Protection District                       | Fire Protection                            |                               |                                   | 240,250                                 | 2,654                             |
| Stanislaus       | East Stanislaus Resource Conservation District        | Resource Conservation                      |                               |                                   | 7,123                                   | 40                                |
| Stanislaus       | Eastside Mosquito Abatement                           | Pest Control                               |                               |                                   | 1,716,424                               | 35,230                            |
| Stanislaus       | Eastside Water District                               | Flood Control and Water Conservation       |                               |                                   | 114,334                                 | 0                                 |
| Stanislaus       | El Solyo Water District                               | Water Enterprise                           | 462,710                       | 857                               |   | 0                                 |
| Stanislaus       | Empire Sanitary District (Stanislaus)                 | Waste Disposal Enterprise                  | 186,347                       | 12,316                            |   | 4,482                             |
| Stanislaus       | Grayson Community Services District                   | Waste Disposal Enterprise                  | 25,211                        | 79,080                            |   | 1,299                             |
| Stanislaus       | Hills Ferry Cemetery District                         | Cemetery                                   |                               |                                   | 324,438                                 | 4,094                             |
| Stanislaus       | Hughson Fire Protection District                      | Fire Protection                            |                               |                                   | 377,938                                 | 6,193                             |
| Stanislaus       | Industrial Fire Protection District                   | Fire Protection                            |                               |                                   | 524,741                                 | 19,054                            |
| Stanislaus       | Keyes Community Services District                     | Waste Disposal Enterprise                  | 492,624                       | 28,549                            |   | 185                               |
| Stanislaus       | Keyes Community Services District                     | Water Enterprise                           | 267,760                       | 90,814                            |   | 0                                 |
| Stanislaus       | Keyes Community Services District                     | Lighting and Lighting Maintenance          |                               |                                   | 9,925                                   | 0                                 |
| Stanislaus       | Keyes Fire Protection District                        | Fire Protection                            |                               |                                   | 286,021                                 | 8,352                             |
| Stanislaus       | Knights Ferry Cemetery District                       | Cemetery                                   |                               |                                   | 7,270                                   | 64                                |
| Stanislaus       | Knights Ferry Community Services District             | Water Enterprise                           | 81,353                        | 3,379                             |   | 112                               |
| Stanislaus       | Modesto Irrigation District                           | Electric Enterprise                        | 235,858,839                   | 13,484,280                        |   | 0                                 |
| Stanislaus       | Modesto Irrigation District                           | Water Enterprise                           | 14,662,095                    | 1,114,443                         |   | 0                                 |
| Stanislaus       | Modesto Irrigation District                           | Recreation and Park                        |                               |                                   | 313,964                                 | 0                                 |
| Stanislaus       | Modesto Irrigation District Financing Authority       | Financing or Constructing Facilities       |                               |                                   | -                                       | 0                                 |
| Stanislaus       | Monterey Park Tract Community Services District       | Water Enterprise                           | 17,469                        | 138                               |   | 0                                 |
| Stanislaus       | Mountain Valley Emergency Medical Services Agency     | Local and Regional Planning or Development |                               |                                   | 1,124,559                               | 565,269                           |

| Principal County | Independent Special District Name                          | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Stanislaus       | Mountain View Fire Protection District                     | Fire Protection                        |                               |                                   | 137,758                                 | 1,308                             |
| Stanislaus       | MSR Public Power Agency                                    | Electric Enterprise                    | 90,570,227                    | 2,880,704                         |   | 0                                 |
| Stanislaus       | Newman Drainage District (Stanislaus)                      | Drainage and Drainage Maintenance      |                               |                                   | 52,413                                  | 0                                 |
| Stanislaus       | Northern California Regional Liability Excess Fund         | Self Insurance                         |                               |                                   | 32,514,329                              | 0                                 |
| Stanislaus       | Oak Flat Water District                                    | Water Enterprise                       | 356,600                       | 1,101                             |   | 0                                 |
| Stanislaus       | Oakdale Fire Protection District                           | Fire Protection                        |                               |                                   | 794,491                                 | 9,763                             |
| Stanislaus       | Oakdale Irrigation District                                | Electric Enterprise                    | -                             | -                                 |   | 0                                 |
| Stanislaus       | Oakdale Irrigation District                                | Water Enterprise                       | 4,253,694                     | 860,208                           |   | 29,030                            |
| Stanislaus       | Orestimba Creek Flood Control District                     | Flood Control and Water Conservation   |                               |                                   | 7,757                                   | 0                                 |
| Stanislaus       | Patterson Cemetery District                                | Cemetery                               |                               |                                   | 203,897                                 | 2,098                             |
| Stanislaus       | Patterson Water District                                   | Water Enterprise                       | 2,841,931                     | 177,978                           |   | 0                                 |
| Stanislaus       | Reclamation District No. 2063                              | Land Reclamation and Levee Maintenance |                               |                                   | 51,418                                  | 693                               |
| Stanislaus       | Reclamation District No. 2091                              | Land Reclamation and Levee Maintenance |                               |                                   | 3,856                                   | 68                                |
| Stanislaus       | Riverbank-Oakdale Transit Authority                        | Transit Enterprise                     | 821,130                       |                                   |   | 758,237                           |
| Stanislaus       | Riverdale Park Tract Community Services District           | Water Enterprise                       | 53,553                        | 2,673                             |   | 0                                 |
| Stanislaus       | Rock Creek Water District                                  | Electric Enterprise                    | 47,595                        | -                                 |   | 0                                 |
| Stanislaus       | Rock Creek Water District                                  | Water Enterprise                       | -                             | 14,384                            |   | 0                                 |
| Stanislaus       | Salida Fire Protection District                            | Fire Protection                        |                               |                                   | 1,511,643                               | 10,215                            |
| Stanislaus       | Salida Sanitary District (Stanislaus)                      | Waste Disposal Enterprise              | 888,161                       | 78,061                            |   | 7,368                             |
| Stanislaus       | School Employee Benefits Association (SEBA)                | Self Insurance                         |                               |                                   | (1,724,249)                             | 0                                 |
| Stanislaus       | Stanislaus Consolidated Fire Protection District           | Fire Protection                        |                               |                                   | 7,311,044                               | 65,146                            |
| Stanislaus       | Stanislaus County Capital Improvements Financing Authority | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Stanislaus       | Stanislaus Drug Enforcement Agency                         | Police Protection and Personal Safety  |                               |                                   | 1,398,038                               | 521,936                           |
| Stanislaus       | Stanislaus Waste-To-Energy Financing Agency                | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Stanislaus       | Turlock Fire Protection District                           | Fire Protection                        |                               |                                   | 182,387                                 | 4,715                             |
| Stanislaus       | Turlock Irrigation District                                | Electric Enterprise                    | 172,936,516                   | 2,901,118                         |   | 0                                 |
| Stanislaus       | Turlock Irrigation District                                | Water Enterprise                       | 5,754,322                     | 611,974                           |   | 58,138                            |
| Stanislaus       | Turlock Mosquito Abatement District                        | Pest Control                           |                               |                                   | 1,251,456                               | 121,419                           |
| Stanislaus       | West Side Community Healthcare District                    | Ambulance Service                      |                               |                                   | 1,081,733                               | 2,815                             |
| Stanislaus       | West Stanislaus Fire Protection District                   | Fire Protection                        |                               |                                   | 780,661                                 | 6,363                             |
| Stanislaus       | West Stanislaus Irrigation District                        | Water Enterprise                       | 4,227,400                     | 206,783                           |   | 5,496                             |
| Stanislaus       | West Stanislaus Resource Conservation District             | Resource Conservation                  |                               |                                   | 17,667                                  | 392                               |
| Stanislaus       | Western Hills Water District                               | Waste Disposal Enterprise              | -                             | -                                 |   | 0                                 |
| Stanislaus       | Western Hills Water District                               | Water Enterprise                       | 167,215                       | 3,675,492                         |   | 0                                 |
| Stanislaus       | Westley Community Services District                        | Waste Disposal Enterprise              | 12,983                        | 513                               |   | 16                                |
| Stanislaus       | Westley Community Services District                        | Water Enterprise                       | 19,094                        | 208                               |   | 0                                 |
| Stanislaus       | Westport Fire Protection District                          | Fire Protection                        |                               |                                   | 141,804                                 | 2,040                             |
| Stanislaus       | Woodland Ave Fire Protection District                      | Fire Protection                        |                               |                                   | 173,125                                 | 2,876                             |
| Sutter           | City of Live Oak Public Improvement Corporation            | Financing or Constructing Facilities   |                               |                                   | -                                       | 0                                 |
| Sutter           | Fairview Cemetery District                                 | Cemetery                               |                               |                                   | 44,311                                  | 556                               |
| Sutter           | Feather Water District                                     | Water Enterprise                       | 962,188                       | 29,273                            |   | 0                                 |
| Sutter           | Feather Water District                                     | Drainage and Drainage Maintenance      |                               |                                   | 12,459                                  | 0                                 |
| Sutter           | Flood Control Maintenance Area No. 16                      | Flood Control and Water Conservation   |                               |                                   | 140,377                                 | 0                                 |

| Principal County | Independent Special District Name             | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Sutter           | Flood Control Maintenance Area No. 3          | Flood Control and Water Conservation   |                               |                                   | 50,972                                  | 0                                 |
| Sutter           | Gilsizer Drainage District (Sutter)           | Drainage and Drainage Maintenance      |                               |                                   | 977,734                                 | 5,653                             |
| Sutter           | Levee District No. 1 (Sutter)                 | Flood Control and Water Conservation   |                               |                                   | 427,562                                 | 0                                 |
| Sutter           | Levee District No. 9 (Sutter)                 | Flood Control and Water Conservation   |                               |                                   | 53,269                                  | 557                               |
| Sutter           | Live Oak Cemetery District                    | Cemetery                               |                               |                                   | 182,659                                 | 1,791                             |
| Sutter           | Meridian Fire Protection                      | Fire Protection                        |                               |                                   | 164,064                                 | 2,274                             |
| Sutter           | Nicolaus Cemetery District                    | Cemetery                               |                               |                                   | 14,195                                  | 260                               |
| Sutter           | Pleasant Grove Cemetery District              | Cemetery                               |                               |                                   | 20,900                                  | 302                               |
| Sutter           | Reclamation District No. 1001                 | Land Reclamation and Levee Maintenance |                               |                                   | 702,851                                 | 0                                 |
| Sutter           | Reclamation District No. 1500                 | Water Enterprise                       | -                             | -                                 |   | 0                                 |
| Sutter           | Reclamation District No. 1500                 | Flood Control and Water Conservation   |                               |                                   | 1,109,101                               | 0                                 |
| Sutter           | Reclamation District No. 1660                 | Land Reclamation and Levee Maintenance |                               |                                   | 195,208                                 | 0                                 |
| Sutter           | Reclamation District No. 2054                 | Land Reclamation and Levee Maintenance |                               |                                   | 34,020                                  | 655                               |
| Sutter           | Reclamation District No. 2056                 | Land Reclamation and Levee Maintenance |                               |                                   | 50,992                                  | 280                               |
| Sutter           | Reclamation District No. 70                   | Land Reclamation and Levee Maintenance |                               |                                   | 208,095                                 | 0                                 |
| Sutter           | Reclamation District No. 777                  | Land Reclamation and Levee Maintenance |                               |                                   | 120,638                                 | 490                               |
| Sutter           | South Sutter Water District                   | Electric Enterprise                    | -                             | 228,136                           |   | 0                                 |
| Sutter           | South Sutter Water District                   | Water Enterprise                       | 673,113                       | 48,340                            |   | 0                                 |
| Sutter           | South Sutter Water District                   | Recreation and Park                    |                               |                                   | 47,500                                  | 0                                 |
| Sutter           | Sutter Basin Fire Protection District         | Fire Protection                        |                               |                                   | 58,725                                  | 1,123                             |
| Sutter           | Sutter Cemetery District                      | Cemetery                               |                               |                                   | 856,681                                 | 6,961                             |
| Sutter           | Sutter County Resource Conservation District  | Resource Conservation                  |                               |                                   | 6,194                                   | 0                                 |
| Sutter           | Sutter Extension Water District               | Water Enterprise                       | 744,464                       | 32,518                            |   | 0                                 |
| Sutter           | Sutter-Yuba Mosquito Abatement District       | Pest Control                           |                               |                                   | 2,129,629                               | 39,485                            |
| Sutter           | Tri County Schools Insurance Group            | Self Insurance                         |                               |                                   | 52,676,642                              | 0                                 |
| Sutter           | Walton Fire Protection District               | Fire Protection                        |                               |                                   | -                                       | 0                                 |
| Sutter           | Yuba Sutter Transit Authority                 | Transit Enterprise                     | 3,330,906                     |                                   |   | 2,553,137                         |
| Tehama           | Belle Mill Cemetery District                  | Cemetery                               |                               |                                   | 1,599                                   | 0                                 |
| Tehama           | Capay Fire Protection District                | Fire Protection                        |                               |                                   | 64,112                                  | 1,766                             |
| Tehama           | Corning Cemetery District                     | Cemetery                               |                               |                                   | 228,224                                 | 5,862                             |
| Tehama           | Corning Water District                        | Water Enterprise                       | 476,712                       | 220,792                           |   | 105                               |
| Tehama           | Deer Creek Irrigation District                | Water Enterprise                       | 63,102                        | 3,085                             |   | 85                                |
| Tehama           | El Camino Irrigation District                 | Water Enterprise                       | 379,948                       | 17,012                            |   | 4,900                             |
| Tehama           | Gerber-Las Flores Community Services District | Waste Disposal Enterprise              | 124,142                       | -                                 |   | 0                                 |
| Tehama           | Gerber-Las Flores Community Services District | Water Enterprise                       | 106,324                       | 3,866                             |   | 0                                 |
| Tehama           | Gerber-Las Flores Community Services District | Fire Protection                        |                               |                                   | 51,052                                  | 1,343                             |
| Tehama           | Kirkwood Cemetery District                    | Cemetery                               |                               |                                   | 3,787                                   | 72                                |
| Tehama           | Los Molinos Cemetery District                 | Cemetery                               |                               |                                   | 55,545                                  | 924                               |
| Tehama           | Los Molinos Community Services District       | Water Enterprise                       | 97,772                        | 73,999                            |   | 0                                 |
| Tehama           | Manton Cemetery District                      | Cemetery                               |                               |                                   | 36,180                                  | 947                               |

| Principal County | Independent Special District Name                        | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Tehama           | Paskenta Cemetery District                               | Cemetery   |                               |                                   | 15,114                                  | 5,521                             |
| Tehama           | Paskenta Community Services District                     | Water Enterprise                                 | 29,878                        | 4,026                             |   | 2                                 |
| Tehama           | Proberta Water District                                  | Water Enterprise                                 | 87,199                        | 16,151                            |   | 0                                 |
| Tehama           | Red Bluff Cemetery District                              | Cemetery   |                               |                                   | 405,480                                 | 5,207                             |
| Tehama           | Rio Alto Water District                                  | Waste Disposal Enterprise                        | 382,996                       | 98,687                            |   | 847                               |
| Tehama           | Rio Alto Water District                                  | Water Enterprise                                 | 630,615                       | 113,975                           |   | 1,601                             |
| Tehama           | Tehama Cemetery District                                 | Cemetery   |                               |                                   | 63,368                                  | 424                               |
| Tehama           | Tehama County Mosquito and Vector Control                | Pest Control                                     |                               |                                   | 302,352                                 | 7,187                             |
| Tehama           | Tehama County Resource Conservation District             | Resource Conservation                            |                               |                                   | 335,002                                 | 333,482                           |
| Tehama           | Tehama County Sanitary Landfill Agency                   | Waste Disposal Enterprise                        | 13,987                        | 402,944                           |   | 54,154                            |
| Tehama           | Tehama County/Red Bluff Landfill Management Agency       | Waste Disposal Enterprise                        | 281,944                       | 66,749                            |   | 57,409                            |
| Tehama           | Tehama Power Authority                                   | Local and Regional Planning or Development       |                               |                                   | 114                                     | 0                                 |
| Tehama           | Thomes Creek Water District                              | Water Enterprise                                 | 16,815                        | 16,655                            |   | 0                                 |
| Tehama           | Vina Cemetery District                                   | Cemetery   |                               |                                   | 3,184                                   | 119                               |
| Tehama           | Vina Resource Conservation District                      | Resource Conservation                            |                               |                                   | 113                                     | 0                                 |
| Trinity          | Coffee Creek Fire Protection District                    | Fire Protection                                  |                               |                                   | 535,608                                 | 0                                 |
| Trinity          | Douglas City Community Services District                 | Fire Protection                                  |                               |                                   | 38,617                                  | 104                               |
| Trinity          | Greater Hayfork Valley Park and Recreation District      | Recreation and Park                              |                               |                                   | 125,595                                 | 101,900                           |
| Trinity          | Hayfork Fire Protection District                         | Fire Protection                                  |                               |                                   | 43,853                                  | 15,090                            |
| Trinity          | Hyampom Community Service District                       | Fire Protection                                  |                               |                                   | 25,979                                  | 111                               |
| Trinity          | Junction City Fire Protection District                   | Fire Protection                                  |                               |                                   | 35,440                                  | 10,290                            |
| Trinity          | Lewiston Community Services District                     | Ambulance Service                                |                               |                                   | 25,174                                  | 1,028                             |
| Trinity          | Lewiston Community Services District                     | Fire Protection                                  |                               |                                   | 44,757                                  | 1,028                             |
| Trinity          | Lewiston Community Services District                     | Lighting and Lighting Maintenance                |                               |                                   | 8,502                                   | 363                               |
| Trinity          | Lewiston Community Services District                     | Recreation and Park                              |                               |                                   | 14,167                                  | 603                               |
| Trinity          | Post Mountain Public Utility District                    | Fire Protection                                  |                               |                                   | 246,935                                 | 198,117                           |
| Trinity          | Post Mountain Public Utility District                    | Streets and Roads - Construction and Maintenance |                               |                                   | -                                       | 0                                 |
| Trinity          | Ruth Lake Community Services District                    | Fire Protection                                  |                               |                                   | 851                                     | 127                               |
| Trinity          | Ruth Lake Community Services District                    | Recreation and Park                              |                               |                                   | 191,093                                 | 127                               |
| Trinity          | Ruth Lake Community Services District                    | Streets and Roads - Construction and Maintenance |                               |                                   | 49                                      | 0                                 |
| Trinity          | Salyer Community Service District                        | Ambulance Service                                |                               |                                   | 36,528                                  | 58                                |
| Trinity          | Trinity Center Community Services District               | Fire Protection                                  |                               |                                   | 158,641                                 | 1,170                             |
| Trinity          | Trinity County Public Utilities District                 | Electric Enterprise                              | 7,573,716                     | 294,291                           |   | 0                                 |
| Trinity          | Trinity County Resource and Water Conservation District  | Resource Conservation                            |                               |                                   | 1,728,012                               | 1,715,507                         |
| Trinity          | Trinity County Waterworks District No. 1                 | Waste Disposal Enterprise                        | 112,068                       | 5,651                             |   | 0                                 |
| Trinity          | Trinity County Waterworks District No. 1                 | Water Enterprise                                 | 254,345                       | 68,092                            |   | 33,508                            |
| Trinity          | Weaverville / Douglas City Parks and Recreation District | Recreation and Park                              |                               |                                   | 115,887                                 | 1,446                             |
| Trinity          | Weaverville Community Services District                  | Water Enterprise                                 | 724,385                       | 44,348                            |   | 0                                 |
| Trinity          | Weaverville Fire Protection District                     | Fire Protection                                  |                               |                                   | 218,441                                 | 10,198                            |
| Tulare           | Allensworth Community Services District                  | Water Enterprise                                 | 70,633                        | 1,128                             |   | 0                                 |

| Principal County | Independent Special District Name                               | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Tulare           | Alpaugh Joint Powers Authority                                  | Water Enterprise                                 | 250,774                       | -                                 |   | 0                                 |
| Tulare           | Alpine Village-Sequoia Crest Community Services District        | Streets and Roads - Construction and Maintenance |                               |                                   | 23,858                                  | 218                               |
| Tulare           | Alta Cemetery District  | Cemetery   |                               |                                   | 545,143                                 | 2,006                             |
| Tulare           | Alta Irrigation District  | Water Enterprise                                 | 1,825,483                     | 223,853                           |   | 0                                 |
| Tulare           | Angiola Water District  | Water Enterprise                                 | 3,131,683                     | 17,824,065                        |   | 0                                 |
| Tulare           | Atwell Island Water District                                    | Water Enterprise                                 | 63,468                        | 10,346                            |   | 0                                 |
| Tulare           | Authority for California Cities Excess Liability (ACCEL)        | Self Insurance                                   |                               |                                   | 7,028,867                               | 0                                 |
| Tulare           | Central California Tristeza Eradication Agency                  | Pest Control                                     |                               |                                   | 1,546,447                               | 0                                 |
| Tulare           | Central San Joaquin Valley Risk Management Authority            | Self Insurance                                   |                               |                                   | 20,750,646                              | 0                                 |
| Tulare           | Central Tulare County School Districts Self-Insurance Authority | Self Insurance                                   |                               |                                   | 1,071,362                               | 0                                 |
| Tulare           | Consolidated Waste Management Authority                         | Waste Disposal Enterprise                        | -                             | -                                 |   | 0                                 |
| Tulare           | Consolidated Waste Management Authority                         | Resource Conservation                            |                               |                                   | 96,679                                  | 76,919                            |
| Tulare           | Cutler Public Utility District                                  | Waste Disposal Enterprise                        | 322,162                       | 28,075                            |   | 13,802                            |
| Tulare           | Cutler Public Utility District                                  | Water Enterprise                                 | 271,973                       | 34,345                            |   | 0                                 |
| Tulare           | Deer Creek and Tule River Authority                             | Water Enterprise                                 | 26,898                        | 778                               |   | 0                                 |
| Tulare           | Deer Creek Storm Water District (Tulare)                        | Flood Control and Water Conservation             |                               |                                   | 20,794                                  | 415                               |
| Tulare           | Delano-Earlimart Irrigation District                            | Water Enterprise                                 | 8,280,275                     | 232,568                           |   | 0                                 |
| Tulare           | Delta Vector Control District                                   | Pest Control                                     |                               |                                   | 1,424,099                               | 22,119                            |
| Tulare           | Dinuba Memorial District  | Memorial   |                               |                                   | 139,437                                 | 951                               |
| Tulare           | Ducor Community Services District                               | Water Enterprise                                 | 90,361                        | 423,823                           |   | 423,647                           |
| Tulare           | Ducor Irrigation District                                       | Water Enterprise                                 | -                             | 7,450                             |   | 0                                 |
| Tulare           | Earlimart Public Utility District                               | Waste Disposal Enterprise                        | 168,614                       | 23,163                            |   | 154                               |
| Tulare           | Earlimart Public Utility District                               | Water Enterprise                                 | 285,421                       | -                                 |   | 0                                 |
| Tulare           | East Orosi Community Services District                          | Waste Disposal Enterprise                        | 53,375                        | 2,019                             |   | 0                                 |
| Tulare           | East Orosi Community Services District                          | Water Enterprise                                 | 22,961                        | 1,041                             |   | 0                                 |
| Tulare           | Eshom Valley Cemetery District                                  | Cemetery   |                               |                                   | 12,868                                  | 144                               |
| Tulare           | Exeter District Ambulance                                       | Ambulance Service                                |                               |                                   | 854,576                                 | 2,853                             |
| Tulare           | Exeter Irrigation District                                      | Water Enterprise                                 | 742,784                       | 410,696                           |   | 0                                 |
| Tulare           | Exeter Memorial District  | Memorial   |                               |                                   | 172,565                                 | 2,585                             |
| Tulare           | Exeter Public Cemetery District                                 | Cemetery   |                               |                                   | 294,116                                 | 686                               |
| Tulare           | Friant Power Authority  | Electric Enterprise                              | 7,238,103                     | 32,151                            |   | 0                                 |
| Tulare           | Goshen Community Services District                              | Waste Disposal Enterprise                        | 444,853                       | 74,870                            |   | 53,049                            |
| Tulare           | Ivanhoe Irrigation District                                     | Water Enterprise                                 | 489,258                       | 426,561                           |   | 2,094                             |
| Tulare           | Ivanhoe Memorial District                                       | Memorial   |                               |                                   | 20,170                                  | 395                               |
| Tulare           | Ivanhoe Public Utility District                                 | Waste Disposal Enterprise                        | 156,907                       | 32,523                            |   | 2,050                             |
| Tulare           | Ivanhoe Public Utility District                                 | Water Enterprise                                 | 229,100                       | 65,026                            |   | 2,050                             |
| Tulare           | Kaweah Delta Water Conservation District                        | Flood Control and Water Conservation             |                               |                                   | 4,667,584                               | 46,700                            |
| Tulare           | Kaweah River Power Authority                                    | Electric Enterprise                              | 2,566,310                     | 753,063                           |   | 695,034                           |
| Tulare           | King-Tulare Area Agency on Aging                                | Local and Regional Planning or Development       |                               |                                   | 3,935,628                               | 3,471,004                         |
| Tulare           | Lemon Cove Sanitary District (Tulare)                           | Waste Disposal Enterprise                        | 4,886                         | 2,560                             |   | 37                                |
| Tulare           | Lemon Cove Sanitary District (Tulare)                           | Water Enterprise                                 | 4,518                         | 2,560                             |   | 37                                |

| Principal County | Independent Special District Name                   | Activity   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Tulare           | Levee District No. 2 (Tulare)                       | Flood Control and Water Conservation             |                               |                                   | 148                                     | 0                                 |
| Tulare           | Lewis Creek Water District                          | Water Enterprise                                 | 543,544                       | 2,265                             |   | 0                                 |
| Tulare           | Lindmore Irrigation District                        | Water Enterprise                                 | 2,356,833                     | 712,963                           |   | 0                                 |
| Tulare           | Lindsay - Strathmore Cemetery District              | Cemetery   |                               |                                   | 330,841                                 | 1,215                             |
| Tulare           | Lindsay - Strathmore Memorial District              | Memorial   |                               |                                   | 129,188                                 | 1,641                             |
| Tulare           | Lindsay-Strathmore Irrigation District              | Water Enterprise                                 | 2,885,910                     | 1,186,454                         |   | 603,175                           |
| Tulare           | London Community Services District                  | Waste Disposal Enterprise                        | 115,278                       | 28,487                            |   | 0                                 |
| Tulare           | London Community Services District                  | Water Enterprise                                 | 98,388                        | 67,996                            |   | 173                               |
| Tulare           | Lower Tule River Irrigation District                | Water Enterprise                                 | 5,323,947                     | 2,094,546                         |   | 90,489                            |
| Tulare           | Orosi Memorial District                             | Memorial   |                               |                                   | 155,459                                 | 518                               |
| Tulare           | Orosi Public Utility District                       | Waste Disposal Enterprise                        | 646,333                       | 146,093                           |   | 16,724                            |
| Tulare           | Orosi Public Utility District                       | Water Enterprise                                 | 635,214                       | 109,426                           |   | 16,724                            |
| Tulare           | Patterson Tract Community Service District          | Water Enterprise                                 | 31,734                        | 1,286                             |   | -3                                |
| Tulare           | Pixley Irrigation District                          | Water Enterprise                                 | 927,887                       | 957,981                           |   | 2,070                             |
| Tulare           | Pixley Public Utility District                      | Waste Disposal Enterprise                        | 188,053                       | 4,216                             |   | 0                                 |
| Tulare           | Pixley Public Utility District                      | Water Enterprise                                 | 259,229                       | 4,216                             |   | 0                                 |
| Tulare           | Ponderosa Community Services District               | Water Enterprise                                 | 54,485                        | 645                               |   | 0                                 |
| Tulare           | Ponderosa Community Services District               | Streets and Roads - Construction and Maintenance |                               |                                   | 68,230                                  | 0                                 |
| Tulare           | Poplar Community Service District                   | Waste Disposal Enterprise                        | 180,068                       | 12,948                            |   | 7,873                             |
| Tulare           | Poplar Community Service District                   | Water Enterprise                                 | 185,411                       | 6,413                             |   | 1,489                             |
| Tulare           | Poplar Community Service District                   | Recreation and Park                              |                               |                                   | 1,615                                   | 0                                 |
| Tulare           | Porter Vista Public Utility District                | Waste Disposal Enterprise                        | 350,872                       | 143,459                           |   | 1,275                             |
| Tulare           | Porterville Cemetery District                       | Cemetery   |                               |                                   | 777,747                                 | 3,050                             |
| Tulare           | Porterville Irrigation District                     | Water Enterprise                                 | 564,015                       | 481,597                           |   | 0                                 |
| Tulare           | Porterville Memorial District                       | Memorial   |                               |                                   | 275,619                                 | 3,940                             |
| Tulare           | Porterville Schools Improvement Corporation         | Financing or Constructing Facilities             |                               |                                   | -                                       | 0                                 |
| Tulare           | Richgrove Community Services District               | Waste Disposal Enterprise                        | 131,838                       | 44,729                            |   | 42,244                            |
| Tulare           | Richgrove Community Services District               | Water Enterprise                                 | 184,156                       | 69,679                            |   | 65,797                            |
| Tulare           | Saucelito Irrigation District                       | Water Enterprise                                 | 1,687,762                     | 207,799                           |   | 24,381                            |
| Tulare           | School Employees Trust-Tulare                       | Self Insurance                                   |                               |                                   | 701,490                                 | 0                                 |
| Tulare           | Sequoia Memorial District                           | Memorial   |                               |                                   | 19,036                                  | 261                               |
| Tulare           | South Tulare Memorial District                      | Memorial   |                               |                                   | 286,969                                 | 3,610                             |
| Tulare           | Southern Tulare County Citrus Pest Control District | Pest Control                                     |                               |                                   | 412,253                                 | 0                                 |
| Tulare           | Springville Memorial District                       | Memorial   |                               |                                   | 116,597                                 | 750                               |
| Tulare           | Springville Public Utility District                 | Waste Disposal Enterprise                        | 185,022                       | 243,072                           |   | 241,227                           |
| Tulare           | Springville Public Utility District                 | Water Enterprise                                 | 167,029                       | 24,509                            |   | 254                               |
| Tulare           | St. Johns Water District                            | Water Enterprise                                 | 130,364                       | 50,664                            |   | 0                                 |
| Tulare           | Stone Corral Irrigation District                    | Water Enterprise                                 | 904,989                       | 123,419                           |   | 0                                 |
| Tulare           | Strathmore Fire Protection District                 | Fire Protection                                  |                               |                                   | 22,965                                  | 331                               |
| Tulare           | Strathmore Public Utility District                  | Waste Disposal Enterprise                        | 129,593                       | 8,546                             |   | 0                                 |
| Tulare           | Strathmore Public Utility District                  | Water Enterprise                                 | 407,284                       | 9,660                             |   | 153                               |
| Tulare           | Sultana Community Services District                 | Waste Disposal Enterprise                        | 84,369                        | 1,342                             |   | 10                                |
| Tulare           | Sultana Community Services District                 | Water Enterprise                                 | 57,190                        | 1,186                             |   | 10                                |
| Tulare           | Tea Pot Dome Water District                         | Water Enterprise                                 | 760,906                       | 122,412                           |   | 0                                 |
| Tulare           | Terra Bella Irrigation District                     | Water Enterprise                                 | 3,971,740                     | 1,063,107                         |   | 951,417                           |

| Principal County | Independent Special District Name                       | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Tulare           | Terra Bella Memorial District                           | Memorial                             |                               |                                   | 67,157                                  | 789                               |
| Tulare           | Teviston Community Services District                    | Water Enterprise                     | 48,150                        | 70                                |   | 0                                 |
| Tulare           | The Visalia Financing Corporation                       | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Tulare           | Three Rivers Cemetery District                          | Cemetery                             |                               |                                   | 13,862                                  | 77                                |
| Tulare           | Three Rivers Community Services District                | Waste Disposal Enterprise            | 55,387                        | 11,614                            |   | 370                               |
| Tulare           | Three Rivers Community Services District                | Water Enterprise                     | 52,410                        | 67                                |   | 0                                 |
| Tulare           | Three Rivers Memorial District                          | Memorial                             |                               |                                   | 62,727                                  | 616                               |
| Tulare           | Tipton Community Services District                      | Waste Disposal Enterprise            | 79,057                        | 7,021                             |   | 134                               |
| Tulare           | Tipton Community Services District                      | Water Enterprise                     | 235,579                       | 20,114                            |   | 0                                 |
| Tulare           | Tipton-Pixley Cemetery District                         | Cemetery                             |                               |                                   | 118,466                                 | 895                               |
| Tulare           | Tract 92-Community Services District                    | Water Enterprise                     | 17,262                        | 1,241                             |   | 0                                 |
| Tulare           | Tulare Area Schools Employee Benefit Authority          | Self Insurance                       |                               |                                   | 13,279,487                              | 0                                 |
| Tulare           | Tulare Cemetery District                                | Cemetery                             |                               |                                   | 721,389                                 | 1,391                             |
| Tulare           | Tulare County Olive Pest Control District               | Pest Control                         |                               |                                   | 45,213                                  | 0                                 |
| Tulare           | Tulare County Pest Control District                     | Pest Control                         |                               |                                   | 129,264                                 | 0                                 |
| Tulare           | Tulare County Resource Conservation District            | Resource Conservation                |                               |                                   | 1,555                                   | 0                                 |
| Tulare           | Tulare County School Districts Self-Insurance Authority | Self Insurance                       |                               |                                   | 2,371,104                               | 0                                 |
| Tulare           | Tulare County Schools Insurance Group                   | Self Insurance                       |                               |                                   | 14,257,652                              | 0                                 |
| Tulare           | Tulare County Waterworks District No. 1 (Tulare)        | Water Enterprise                     | 39,815                        | 44,704                            |   | 11,335                            |
| Tulare           | Tulare Irrigation District                              | Water Enterprise                     | 1,671,788                     | 2,965,111                         |   | 3,177                             |
| Tulare           | Tulare Memorial District                                | Memorial                             |                               |                                   | 408,991                                 | 5,428                             |
| Tulare           | Tulare Mosquito Abatement District                      | Pest Control                         |                               |                                   | 784,551                                 | 12,905                            |
| Tulare           | Upper San Joaquin River Water and Power Authority       | Electric Enterprise                  |                               |                                   |   | 0                                 |
| Tulare           | Vandalia Irrigation District                            | Water Enterprise                     | 282,752                       | 48,584                            |   | 319                               |
| Tulare           | Visalia Cemetery District                               | Cemetery                             |                               |                                   | 6,318,100                               | 1,310                             |
| Tulare           | Visalia Memorial District                               | Memorial                             |                               |                                   | 151,935                                 | 8,941                             |
| Tulare           | Woodlake Cemetery District                              | Cemetery                             |                               |                                   | 129,770                                 | 1,306                             |
| Tulare           | Woodlake Fire Protection District                       | Fire Protection                      |                               |                                   | 250,950                                 | 43,353                            |
| Tulare           | Woodlake Memorial District                              | Memorial                             |                               |                                   | 89,319                                  | 1,061                             |
| Tulare           | Woodville Cemetery District                             | Cemetery                             |                               |                                   | 136,774                                 | 800                               |
| Tulare           | Woodville Public Utility District                       | Waste Disposal Enterprise            | 109,268                       | 25,124                            |   | 714                               |
| Tulare           | Woodville Public Utility District                       | Water Enterprise                     | 168,390                       | 15,792                            |   | 0                                 |
| Tuolumne         | Carters Cemetery District                               | Cemetery                             |                               |                                   | 73,497                                  | 653                               |
| Tuolumne         | Columbia Cemetery District                              | Cemetery                             |                               |                                   | 24,394                                  | 308                               |
| Tuolumne         | Columbia Fire Protection District                       | Fire Protection                      |                               |                                   | 185,060                                 | 125,354                           |
| Tuolumne         | Griswold Creek Joint Powers Agency                      | Water Enterprise                     | -                             | -                                 |   | 0                                 |
| Tuolumne         | Groveland Community Services District                   | Waste Disposal Enterprise            | 1,168,833                     | 1,675                             |   | 0                                 |
| Tuolumne         | Groveland Community Services District                   | Water Enterprise                     | 2,191,229                     | 16,398                            |   | 0                                 |
| Tuolumne         | Groveland Community Services District                   | Fire Protection                      |                               |                                   | 791,501                                 | 14,356                            |
| Tuolumne         | Groveland Community Services District                   | Recreation and Park                  |                               |                                   | 73,832                                  | 0                                 |
| Tuolumne         | Jamestown Cemetery District                             | Cemetery                             |                               |                                   | 6,035                                   | 51                                |
| Tuolumne         | Jamestown Fire Protection District                      | Fire Protection                      |                               |                                   | 72,340                                  | 1,264                             |
| Tuolumne         | Jamestown Sanitary District (Tuolumne)                  | Waste Disposal Enterprise            | 599,547                       | 73,962                            |   | 1,089                             |
| Tuolumne         | Leland Meadow Water District                            | Water Enterprise                     | 28,774                        | 7,049                             |   | 0                                 |

| Principal County | Independent Special District Name   | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Tuolumne         | Mi-Wuk-Sugar Pine Fire Protection District of Tuolumne County                 | Fire Protection                      |                               |                                   | 261,202                                 | 9,240                             |
| Tuolumne         | Oak Grove Cemetery District (Tuolumne)  | Cemetery                             |                               |                                   | 7,384                                   | 131                               |
| Tuolumne         | Shaws Flat-Springfield Cemetery District                                      | Cemetery                             |                               |                                   | 5,544                                   | 78                                |
| Tuolumne         | Strawberry Fire Protection District   | Fire Protection                      |                               |                                   | 45,341                                  | 1,408                             |
| Tuolumne         | Tri-Dam Power Authority   | Electric Enterprise                  | 7,163,978                     | 497,063                           |   | 0                                 |
| Tuolumne         | Tuolumne Fire Protection District   | Fire Protection                      |                               |                                   | 419,065                                 | 835                               |
| Tuolumne         | Tuolumne Joint Powers Authority   | Self Insurance                       |                               |                                   | 16,905,643                              | 0                                 |
| Tuolumne         | Tuolumne Park and Recreation District   | Recreation and Park                  |                               |                                   | 211,977                                 | 2,021                             |
| Tuolumne         | Tuolumne Sanitary District  | Waste Disposal Enterprise            | 360,846                       | 43,128                            |   | 5,026                             |
| Tuolumne         | Tuolumne Utilities District   | Waste Disposal Enterprise            | 4,059,146                     | 249,880                           |   | 5,156                             |
| Tuolumne         | Tuolumne Utilities District   | Water Enterprise                     | 7,176,933                     | 278,016                           |   | 9,575                             |
| Ventura          | Bardsdale Cemetery District   | Cemetery                             |                               |                                   | 168,935                                 | 358                               |
| Ventura          | Beach Erosion Authority For Clean Oceans and Nourishment                      | Resource Conservation                |                               |                                   | 261,487                                 | 181,444                           |
| Ventura          | Bell Canyon Community Services District                                       | Waste Disposal Enterprise            | -                             | 351,127                           |   | 8,248                             |
| Ventura          | Black Gold Cooperative Library System   | Library Services                     |                               |                                   | 1,599,937                               | 283,040                           |
| Ventura          | Blanchard - Santa Paula Public Library District - Blanchard Community Library | Library Services                     |                               |                                   | 724,039                                 | 46,152                            |
| Ventura          | Calleguas Municipal Water District  | Water Enterprise                     | 80,658,134                    | 3,848,394                         |   | 86,660                            |
| Ventura          | Camrosa Water District  | Waste Disposal Enterprise            | 1,854,153                     | 89,610                            |   | 58,329                            |
| Ventura          | Camrosa Water District  | Water Enterprise                     | 7,880,283                     | 697,165                           |   | 224,406                           |
| Ventura          | Casitas Municipal Water   | Water Enterprise                     | 10,017,759                    | 1,751,408                         |   | 15,213                            |
| Ventura          | Channel Islands Beach Community Services District                             | Waste Disposal Enterprise            | 1,190,551                     | -                                 |   | 0                                 |
| Ventura          | Channel Islands Beach Community Services District                             | Water Enterprise                     | 1,245,270                     | 33,725                            |   | 517                               |
| Ventura          | City of Oxnard Financing Authority  | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Ventura          | Coastal Schools Employee Benefits Organization                                | Self Insurance                       |                               |                                   | 38,426,716                              | 0                                 |
| Ventura          | Conejo Recreation and Park District   | Recreation and Park                  |                               |                                   | 13,717,941                              | 120,572                           |
| Ventura          | Conejo Valley Open Space Conservation Agency                                  | Resource Conservation                |                               |                                   | 986,512                                 | 0                                 |
| Ventura          | El Rancho Simi Pioneer Cemetery District                                      | Cemetery                             |                               |                                   | 105,585                                 | 581                               |
| Ventura          | Fillmore-Piru Memorial District   | Memorial                             |                               |                                   | 149,347                                 | 58                                |
| Ventura          | Fox Canyon Groundwater Management Agency                                      | Water Enterprise                     | -                             | 460,775                           |   | 0                                 |
| Ventura          | Hidden Valley Municipal Water District  | Water Enterprise                     | -                             | 34,042                            |   | 69                                |
| Ventura          | Meiners Oaks County Water District  | Water Enterprise                     | 480,315                       | 84,259                            |   | 1,182                             |
| Ventura          | Montalvo Municipal Improvement District                                       | Waste Disposal Enterprise            | 278,009                       | 215,502                           |   | 2,728                             |
| Ventura          | Ocean View Municipal Water District   | Water Enterprise                     | 290,951                       | 261                               |   | 13                                |
| Ventura          | Ojai Basin Groundwater Management Agency                                      | Water Enterprise                     | 29,998                        | 13                                |   | 0                                 |
| Ventura          | Ojai Valley Sanitary District (Ventura)                                       | Waste Disposal Enterprise            | 6,453,345                     | 1,306,094                         |   | 830,005                           |
| Ventura          | Ojai Water Conservation District  | Flood Control and Water Conservation |                               |                                   | 5,091                                   | 65                                |
| Ventura          | Oxnard Drainage District No. 1 (Ventura)                                      | Drainage and Drainage Maintenance    |                               |                                   | 49,190                                  | 168                               |
| Ventura          | Oxnard Drainage District No. 2 (Ventura)                                      | Drainage and Drainage Maintenance    |                               |                                   | 117,552                                 | 0                                 |
| Ventura          | Oxnard Harbor District  | Harbor and Port Enterprise           | 11,388,133                    | 526,216                           |   | 0                                 |
| Ventura          | Piru Cemetery District  | Cemetery                             |                               |                                   | 5,607                                   | 23                                |
| Ventura          | Pleasant Valley County Water District   | Water Enterprise                     | 1,736,916                     | 244,063                           |   | 9,527                             |
| Ventura          | Pleasant Valley Recreation and Park District                                  | Recreation and Park                  |                               |                                   | 25,501,876                              | 47,785                            |
| Ventura          | Rancho Simi Recreation and Park District                                      | Recreation and Park                  |                               |                                   | 14,454,705                              | 92,718                            |

| Principal County | Independent Special District Name  | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Ventura          | Rancho Simi Recreation and Park District Public Facilities Corporation     | Harbor and Port Enterprise           | -                             | -                                 |   | 0                                 |
| Ventura          | Saticoy Sanitary District (Ventura)  | Waste Disposal Enterprise            | 246,589                       | 35,422                            |   | 26,053                            |
| Ventura          | South Coast Area Transit   | Transit Enterprise                   | 12,825,304                    |                                   |   | 10,355,148                        |
| Ventura          | Teen Center Services Authority   | Recreation and Park                  |                               |                                   | 397,022                                 | 0                                 |
| Ventura          | Triunfo County Sanitation District (Ventura)                               | Waste Disposal Enterprise            | 8,290,714                     | 392,593                           |   | 0                                 |
| Ventura          | Triunfo County Sanitation District (Ventura)                               | Water Enterprise                     | 3,647,796                     | 113,144                           |   | 0                                 |
| Ventura          | United Water Conservation District   | Electric Enterprise                  | 53,602                        | -                                 |   | 0                                 |
| Ventura          | United Water Conservation District   | Water Enterprise                     | 5,732,628                     | 1,453,069                         |   | 1                                 |
| Ventura          | United Water Conservation District   | Flood Control and Water Conservation |                               |                                   | 5,380,978                               | 1,348,214                         |
| Ventura          | United Water Conservation District   | Recreation and Park                  |                               |                                   | 806,247                                 | 14,031                            |
| Ventura          | United Water Conservation District Public Facilities Financing Corporation | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Ventura          | Ventura County Public Facilities Corporation                               | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Ventura          | Ventura County Public Financing Authority                                  | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Ventura          | Ventura County Regional Energy Alliance (VCREA)                            | Governmental Services                |                               |                                   | 706,777                                 | 0                                 |
| Ventura          | Ventura County Resource Conservation                                       | Resource Conservation                |                               |                                   | 816,494                                 | 701,266                           |
| Ventura          | Ventura County Schools Business Services                                   | Governmental Services                |                               |                                   | 829,084                                 | 6,779                             |
| Ventura          | Ventura County Schools Self-Funding Authority                              | Self Insurance                       |                               |                                   | 39,541,500                              | 0                                 |
| Ventura          | Ventura County Transportation Commission                                   | Transit Enterprise                   | 5,597,831                     |                                   |   | 4,421,345                         |
| Ventura          | Ventura Port District  | Harbor and Port Enterprise           | 5,649,248                     | 863,977                           |   | 467,698                           |
| Ventura          | Ventura Region Sanitation District   | Waste Disposal Enterprise            | 13,353,913                    | 917,860                           |   | 0                                 |
| Ventura          | Ventura River County Water District  | Water Enterprise                     | 1,059,910                     | 25,538                            |   | 1,000                             |
| Yolo             | Cacheville Community Services District                                     | Water Enterprise                     | 30,880                        | 18,472                            |   | 84                                |
| Yolo             | Cacheville Community Services District                                     | Lighting and Lighting Maintenance    |                               |                                   | 4,158                                   | 0                                 |
| Yolo             | Capay Cemetery District  | Cemetery                             |                               |                                   | 50,287                                  | 463                               |
| Yolo             | Capay Valley Fire Protection District                                      | Fire Protection                      |                               |                                   | 248,025                                 | 906                               |
| Yolo             | Clarksburg Fire Protection District  | Fire Protection                      |                               |                                   | 146,066                                 | 20,049                            |
| Yolo             | Cottonwood Cemetery District (Yolo)  | Cemetery                             |                               |                                   | 8,326                                   | 65                                |
| Yolo             | Davis Cemetery District  | Cemetery                             |                               |                                   | 291,930                                 | 2,743                             |
| Yolo             | Disaster Recovery Joint Powers Agency                                      | Governmental Services                |                               |                                   | 19,997                                  | 0                                 |
| Yolo             | Dunnigan Water District  | Water Enterprise                     | 402,887                       | 326,395                           |   | 0                                 |
| Yolo             | Dunningan Fire Protection District   | Fire Protection                      |                               |                                   | 151,011                                 | 26,876                            |
| Yolo             | Elkhorn Fire Protection District   | Fire Protection                      |                               |                                   | 17,568                                  | 49                                |
| Yolo             | Esparto Community Services District  | Waste Disposal Enterprise            | 185,686                       | 36,613                            |   | 469                               |
| Yolo             | Esparto Community Services District  | Water Enterprise                     | 279,974                       | 70,521                            |   | 823                               |
| Yolo             | Esparto Community Services District  | Lighting and Lighting Maintenance    |                               |                                   | 15,126                                  | 0                                 |
| Yolo             | Flood Control Maintenance Area District No. 4                              | Flood Control and Water Conservation |                               |                                   | 104,746                                 | 1,685                             |
| Yolo             | Knights Landing Cemetery District  | Cemetery                             |                               |                                   | 24,924                                  | 239                               |
| Yolo             | Knights Landing Community Services District                                | Waste Disposal Enterprise            | 65,917                        | 13,244                            |   | 0                                 |
| Yolo             | Knights Landing Community Services District                                | Water Enterprise                     | 52,556                        | 16,361                            |   | 0                                 |
| Yolo             | Knights Landing Community Services District                                | Lighting and Lighting Maintenance    |                               |                                   | 2,983                                   | 443                               |
| Yolo             | Knights Landing Community Services District                                | Recreation and Park                  |                               |                                   | -                                       | 0                                 |
| Yolo             | Knights Landing Ridge Drainage District (Yolo)                             | Drainage and Drainage Maintenance    |                               |                                   | 89,012                                  | 0                                 |
| Yolo             | Madison Community Services District  | Waste Disposal Enterprise            | 85,388                        | 9,016                             |   | 0                                 |
| Yolo             | Madison Community Services District  | Water Enterprise                     | 84,615                        | 5,353                             |   | 0                                 |

| Principal County | Independent Special District Name                                   | Activity                               | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Yolo             | Madison Community Services District                                 | Lighting and Lighting Maintenance      |                               |                                   | 5,406                                   | 0                                 |
| Yolo             | Madison Fire Protection District                                    | Fire Protection                        |                               |                                   | 128,979                                 | 553                               |
| Yolo             | Marys Cemetery District   | Cemetery                               |                               |                                   | 23,372                                  | 171                               |
| Yolo             | No-Mans Land Fire Protection District                               | Fire Protection                        |                               |                                   | 29,106                                  | 4                                 |
| Yolo             | Reclamation District No. 150  | Land Reclamation and Levee Maintenance |                               |                                   | 171,556                                 | 40,051                            |
| Yolo             | Reclamation District No. 1600                                       | Land Reclamation and Levee Maintenance |                               |                                   | 114,330                                 | 0                                 |
| Yolo             | Reclamation District No. 2035                                       | Water Enterprise                       | 715,461                       | 58,068                            |   | 0                                 |
| Yolo             | Reclamation District No. 2035                                       | Flood Control and Water Conservation   |                               |                                   | 268,871                                 | 0                                 |
| Yolo             | Reclamation District No. 307  | Drainage and Drainage Maintenance      |                               |                                   | 174,669                                 | 9,717                             |
| Yolo             | Reclamation District No. 537  | Land Reclamation and Levee Maintenance |                               |                                   | 339,463                                 | 0                                 |
| Yolo             | Reclamation District No. 730  | Land Reclamation and Levee Maintenance |                               |                                   | 30,927                                  | 0                                 |
| Yolo             | Reclamation District No. 765  | Drainage and Drainage Maintenance      |                               |                                   | 22,000                                  | 0                                 |
| Yolo             | Reclamation District No. 785  | Land Reclamation and Levee Maintenance |                               |                                   | 52,748                                  | 0                                 |
| Yolo             | Reclamation District No. 811  | Drainage and Drainage Maintenance      |                               |                                   | 2,136                                   | 0                                 |
| Yolo             | Reclamation District No. 827  | Land Reclamation and Levee Maintenance |                               |                                   | 61,359                                  | 47                                |
| Yolo             | Reclamation District No. 900  | Water Enterprise                       | 4,232                         | 731                               |   | 0                                 |
| Yolo             | Reclamation District No. 900  | Land Reclamation and Levee Maintenance |                               |                                   | 553,931                                 | 0                                 |
| Yolo             | Reclamation District No. 999  | Drainage and Drainage Maintenance      |                               |                                   | 561,800                                 | 44,710                            |
| Yolo             | River City Regional Stadium Financing Authority                     | Financing or Constructing Facilities   |                               |                                   | 3,957,030                               | 0                                 |
| Yolo             | Springlake Fire Protection District                                 | Fire Protection                        |                               |                                   | 331,839                                 | 1,154                             |
| Yolo             | Winters Cemetery District   | Cemetery                               |                               |                                   | 221,542                                 | 3,082                             |
| Yolo             | Yolo County Communications Emergency Services Agency                | Governmental Services                  |                               |                                   | 4,537,805                               | 1,018,028                         |
| Yolo             | Yolo County Flood Control and Water Conservation District           | Electric Enterprise                    | 564,093                       | -                                 |   | 0                                 |
| Yolo             | Yolo County Flood Control and Water Conservation District           | Water Enterprise                       | 2,435,262                     | 606,416                           |   | 49,166                            |
| Yolo             | Yolo County Natural Community Conservation Plan Joint Powers Agency | Governmental Services                  |                               |                                   | 768,182                                 | 0                                 |
| Yolo             | Yolo County Public Agency Risk Management Insurance Authority       | Self Insurance                         |                               |                                   | 8,824,349                               | 0                                 |
| Yolo             | Yolo County Resource Conservation District                          | Resource Conservation                  |                               |                                   | 544,310                                 | 506,764                           |
| Yolo             | Yolo County Transportation District                                 | Transit Enterprise                     | 4,914,366                     |                                   |   | 3,378,157                         |
| Yolo             | Yolo County Transportation District - Specialized Service           | Transit Enterprise                     | 810,606                       |                                   |   | 765,979                           |
| Yolo             | Yolo Fire Protection District                                       | Fire Protection                        |                               |                                   | 175,872                                 | 92,949                            |
| Yolo             | Yolo-Solano Air Quality Management District                         | Air Pollution Control                  |                               |                                   | 2,993,621                               | 1,192,855                         |
| Yolo             | Yolo-Zamora Water District  | Water Enterprise                       | -                             | 63                                |   | 0                                 |
| Yolo             | Zamora Fire Protection District                                     | Fire Protection                        |                               |                                   | 69,541                                  | 238                               |

| Principal County | Independent Special District Name                          | Activity                                   | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|--|--|-------------------------------|-----------------------------------|---|-----------------------------------|
| Yuba             | Brophy Water District                                      | Water Enterprise                           | 295,152                       | 11,067                            |   | 0                                 |
| Yuba             | Browns Valley Cemetery District                            | Cemetery                                   |                               |                                   | 19,124                                  | 331                               |
| Yuba             | Browns Valley Irrigation District                          | Water Enterprise                           | 1,227,231                     | 293,184                           |   | 448                               |
| Yuba             | Brownsville Cemetery District                              | Cemetery                                   |                               |                                   | 17,900                                  | 776                               |
| Yuba             | Camp Far West Irrigation District                          | Water Enterprise                           | 21,879                        | 4,796                             |   | 0                                 |
| Yuba             | Camptonville Cemetery District                             | Cemetery                                   |                               |                                   | 252                                     | 145                               |
| Yuba             | Camptonville Community Services District                   | Water Enterprise                           | 26,582                        | 2,328                             |   | 0                                 |
| Yuba             | Camptonville Community Services District                   | Fire Protection                            |                               |                                   | 48,358                                  | 145                               |
| Yuba             | City of Marysville Levee District (Yuba)                   | Flood Control and Water Conservation       |                               |                                   | 126,628                                 | 380                               |
| Yuba             | Cordua Irrigation District                                 | Water Enterprise                           | 333,408                       | 265,512                           |   | 265,512                           |
| Yuba             | District 10-Hallwood Community Services District           | Fire Protection                            |                               |                                   | 101,091                                 | 208                               |
| Yuba             | Dobbins Oregon House Fire Protection District              | Fire Protection                            |                               |                                   | 93,410                                  | 288                               |
| Yuba             | Foothill Fire Protection District (Yuba)                   | Fire Protection                            |                               |                                   | 377,551                                 | 202,982                           |
| Yuba             | Keystone Cemetery District                                 | Cemetery                                   |                               |                                   | 35,631                                  | 856                               |
| Yuba             | Linda County Water District                                | Waste Disposal Enterprise                  | 3,284,081                     | 111,900                           |   | 0                                 |
| Yuba             | Linda County Water District                                | Water Enterprise                           | 2,532,078                     | 70,848                            |   | 0                                 |
| Yuba             | Linda Fire Protection District                             | Fire Protection                            |                               |                                   | 3,073,576                               | 214,671                           |
| Yuba             | Loma Rica-Browns Valley Community Service District         | Fire Protection                            |                               |                                   | 341,540                                 | 11,024                            |
| Yuba             | Northern California Community Colleges Joint Powers Agency | Self Insurance                             |                               |                                   | 7,557,187                               | 0                                 |
| Yuba             | Olivehurst Public Utility District                         | Waste Disposal Enterprise                  | 19,210,572                    | 540,282                           |   | 0                                 |
| Yuba             | Olivehurst Public Utility District                         | Water Enterprise                           | 2,796,757                     | 287,147                           |   | 0                                 |
| Yuba             | Olivehurst Public Utility District                         | Fire Protection                            |                               |                                   | 965,685                                 | 114,798                           |
| Yuba             | Olivehurst Public Utility District                         | Governmental Services                      |                               |                                   | 109,700                                 | 1,717                             |
| Yuba             | Olivehurst Public Utility District                         | Lighting and Lighting Maintenance          |                               |                                   | -                                       | 0                                 |
| Yuba             | Olivehurst Public Utility District                         | Recreation and Park                        |                               |                                   | 2,374,487                               | 1,174                             |
| Yuba             | Peoria Cemetery District                                   | Cemetery                                   |                               |                                   | 26,844                                  | 526                               |
| Yuba             | Plumas Brophy Fire Protection District                     | Fire Protection                            |                               |                                   | 254,939                                 | 50,457                            |
| Yuba             | Ramirez Water District                                     | Water Enterprise                           | 512,842                       | 21,523                            |   | 0                                 |
| Yuba             | Reclamation District No. 10                                | Land Reclamation and Levee Maintenance     |                               |                                   | 17,477                                  | 356                               |
| Yuba             | Reclamation District No. 2103                              | Land Reclamation and Levee Maintenance     |                               |                                   | 41,155                                  | 159                               |
| Yuba             | Reclamation District No. 784                               | Drainage and Drainage Maintenance          |                               |                                   | 955,504                                 | 0                                 |
| Yuba             | Reclamation District No. 817                               | Land Reclamation and Levee Maintenance     |                               |                                   | 12,194                                  | 234                               |
| Yuba             | River Highlands Community Service District                 | Waste Disposal Enterprise                  | 59,913                        | 1,009                             |   | 0                                 |
| Yuba             | River Highlands Community Service District                 | Water Enterprise                           | 39,942                        | 1,361                             |   | 0                                 |
| Yuba             | River Highlands Community Service District                 | Local and Regional Planning or Development |                               |                                   | 4,878                                   | 0                                 |
| Yuba             | River Highlands Community Service District                 | Recreation and Park                        |                               |                                   | -                                       | 0                                 |
| Yuba             | Smartville Cemetery District                               | Cemetery                                   |                               |                                   | 819                                     | 12                                |
| Yuba             | Smartville Fire Protection District                        | Fire Protection                            |                               |                                   | 109,996                                 | 17,822                            |
| Yuba             | South Yuba Water District                                  | Water Enterprise                           | 179,793                       | 36,889                            |   | 0                                 |
| Yuba             | Strawberry Valley Cemetery District                        | Cemetery                                   |                               |                                   | 1,592                                   | 262                               |

| Principal County | Independent Special District Name                       | Activity                             | Enterprise Operating Revenues | Enterprise Non-Operating Revenues | Non-Enterprise General Purpose Revenues | Total Inter Governmental Revenues |
|------------------|---|--------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------------|
| Yuba             | Wheatland Cemetery District                             | Cemetery                             |                               |                                   | 78,835                                  | 1,564                             |
| Yuba             | Wheatland Water District                                | Water Enterprise                     | -                             | 83                                |   | 0                                 |
| Yuba             | Yuba City Unified School District Financing Corporation | Financing or Constructing Facilities |                               |                                   | -                                       | 0                                 |
| Yuba             | Yuba County Resource Conservation District              | Resource Conservation                |                               |                                   | 124                                     | 0                                 |
| Yuba             | Yuba County Rural Fire Joint Powers Agency              | Fire Protection                      |                               |                                   | 3,673                                   | 0                                 |
| Yuba             | Yuba County Water Agency                                | Electric Enterprise                  | 14,146,809                    | 3,728,283                         |   | 0                                 |
| Yuba             | Yuba County Water Agency                                | Water Enterprise                     | 7,845,465                     | -                                 |   | 0                                 |
| Yuba             | Yuba County Water Agency                                | Recreation and Park                  |                               |                                   | 416,959                                 | 8,194                             |
| Yuba             | Yuba County Water District                              | Water Enterprise                     | 432,779                       | 342,954                           |   | 6,853                             |
|                  | <b>Total Revenues</b>                                   |                                      | <b>13,036,244,930</b>         | <b>1,956,186,881</b>              | <b>6,916,196,797</b>                    | <b>2,949,926,777</b>              |